



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00		
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS - TOTAL							30,600.00						
MATERIALS AND EQUIPMENT													
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							12,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	DISPENSER - TAPE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	376.00	376.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		

Note:  
Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
Priority 2 - February 10 to 28, 2018  
Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA



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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2704001 - BILLINGS & SETTLEMENTS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,125.00	1,125.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,125.00	1,125.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 40,771.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SD CARD - MICRO SDXC, 128GB, CLASS 10 FOR CANON CAMERA EOS 700D	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 7,000.00

OPERATION AND MAINTENANCE - COMPUTERS

ROLLER EXCHANGE KIT - KV-SS058 FOR PANASONIC SCANNER KV-S1046C	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00
TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 56,500.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2704001 - BILLINGS & SETTLEMENTS DIVISION													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - P900.00 AVERAGE PER MONTH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						10,800.00							
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						40,000.00							
RENTAL													
	- RENTAL, PHOTOCOPYING MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00			
RENTAL - TOTAL						10,800.00							
GENERAL PLANT EQUIPMENT													
	NETWORK PRINTER - COLORED AND BLACK PRINT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,000.00		47,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						47,000.00							

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOOD, CHAIRS, TABLES, PRIZES		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,005,600.00	1,005,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,005,600.00						
IN-HOUSE PUBLICATIONS													
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2017 ANNUAL REPORT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00		
	IN-HOUSE PUBLICATION, PREVIOUS PURCHASE ORDER - 2019 NPC WALL & DESK CALENDAR	PUBLIC BIDDING		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000,000.00	2,000,000.00		
IN-HOUSE PUBLICATIONS - TOTAL							2,400,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - OTHER SUPPLIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,168.00	8,168.00		
MISCELLANEOUS - TOTAL							8,168.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,280.00	1,280.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	680.00	680.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2003990 - CORPORATE COMMUNICATIONS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,800.00	19,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00		
	PHOTO PAPER A4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,040.00	3,040.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	TARPAULIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,600.00	18,600.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					77,552.00						

OPERATION AND MAINTENANCE - COMPUTERS

	INK BOTTLE - BLACK, EPSON T6731 70ML FOR EPSON L1800 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK BOTTLE - LIGHT MAGENTA, EPSON T6736 70 ML FOR EPSON L1800 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,400.00	11,400.00		
	INK, BOTTLE - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK, BOTTLE - LIGHT CYAN, EPSON T6735 70ML FOR EPSON L1800 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2003990 - CORPORATE COMMUNICATIONS DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK, BOTTLE - MAGENTA EPSON T6733 79ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00	
	INK, BOTTLE - YELLOW, EPSON T6734 70ML FOR EPSON L1800 PRINTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							58,800.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACC - CORPORATE SOCIAL RESPONSIBILITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
	PUBLIC RELATIONS & PROJECT ACC - SPECIAL EVENTS, MEDIA RELATIONS, MEETINGS, CONSULTATIONS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00	
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							700,000.00						
RENTAL													
	- XEROX (POWER WATCH & OTHER REQUIREMENTS)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,080.00		34,080.00	
	- XEROX (POWER WATCH & OTHER REQUIREMENTS)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,880.00		44,880.00	
RENTAL - TOTAL							78,960.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - 6-COLOR, ORIGINAL INK TANK SYSTEM PRINTER, A3+ BORDERLESS PHOTO PRINTING, PAPER SIZE: B4, A4, A5, A6, B5, LETTER & LEGAL, USB 2.0 HI-SPEED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00			40,000.00
GENERAL PLANT EQUIPMENT - TOTAL							40,000.00						

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703300 - CORPORATE PLANNING DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00
PEN - BALLPOINT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	940.00	940.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
TAPE - MAGIC, 1 INCH DIAMETER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL14,744.00

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00
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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL9,800.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703300 - CORPORATE PLANNING DEPT.													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AVERAGE PER MONTH - FOR OM-CORPORATE PLANNING DEPARTMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						4,000.00							
RENTAL													
	- ADVANCE SOLUTION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,960.00	22,960.00			
RENTAL - TOTAL						22,960.00							
TRAINING AND EDUCATION													
	NATIONAL/ CONVENTION PROGRAM, PSME/ PRIVATE AGENCY - 2,000 PER SEMINARS /TRAININGS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00			
TRAINING AND EDUCATION - TOTAL						6,500.00							

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2064010 - ELECTRICITY TARIFF DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, FOLDER, 3 HOLES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	820.00	820.00
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	464.00	464.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,280.00	1,280.00
CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,764.00	1,764.00
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	832.00	832.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84.00	84.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,720.00	3,720.00
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,604.00	2,604.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,960.00	9,960.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	664.00	664.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2064010 - ELECTRICITY TARIFF DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416.00	416.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,460.00	2,460.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,992.00	4,992.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,160.00	56,160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,260.00	1,260.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,760.00	3,760.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	832.00	832.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	580.00	580.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112.00	112.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,580.00	5,580.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,580.00	5,580.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936.00	936.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936.00	936.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,184.00	2,184.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124.00	124.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						147,880.00						

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2064010 - ELECTRICITY TARIFF DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00			
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,760.00	1,760.00			
	EXTERNAL DRIVE - 4TB PORTABLE 2.5 INCH USB 3.0	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00			
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,785.00	1,785.00			
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,480.00	12,480.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						115,345.00							
RENTAL													
	- OFFICE BASED XEROX MACHINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,760.00	125,760.00			
RENTAL - TOTAL						125,760.00							
TRAINING AND EDUCATION													
	- PLANNING SESSION, NPC-HRTD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,620.00	18,620.00			
TRAINING AND EDUCATION - TOTAL						18,620.00							
JOB ORDER													
A003783-JO	SPUG RATE APPLICATION												
	JOB ORDER - MATERIALS - INTERNAL HARD DISK DRIVE, 2TB, 3.5 INCH , SATA FOR NETWORK ATTACHED STORAGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	JOB ORDER - MATERIALS - LUGGAGE BAG, TROLLEY TYPE, HEAVY DUTY, WATER RESISTANT, 4 SPINNER WHEELS, SIZE: 46CM X 28CM X 7CM COLOR: BALCK/GRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00			
	JOB ORDER - MATERIALS - SUPPLY OF LABOR AND MATERIALS, FOR THE REPAIR OF SCANNER (CANON MODEL M160) SEE ATTACHED TOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,500.00	11,500.00			
	SPUG RATE APPLICATION - ESTIMATE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	815,414.00	815,414.00			
JOB ORDER - TOTAL						842,414.00							
GENERAL PLANT EQUIPMENT													
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
	SCANNER - HIGHSPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						120,000.00							

Note:

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

LICENSES

LICENSES (OMA 20%, NOMA 80%) - VMWARE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	990,000.00	990,000.00
LICENSES (OMA 20%, NOMA 80%) - NMS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	925,000.00	925,000.00
LICENSES, OMA 20%, NOMA 80% - ANTIVIRUS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,460,000.00	1,460,000.00
LICENSES, OMA 20%, NOMA 80% - ANTIVIRUS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	464,000.00	464,000.00
LICENSES, OMA 20%, NOMA 80% - FIREWALL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,143,000.00	1,143,000.00
LICENSES, OMA 20%, NOMA 80% - FIREWALL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	740,000.00	740,000.00
LICENSES, OMA 20%, NOMA 80% - NMS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00
LICENSES, OMA 20%, NOMA 80% - ORACLE DB DEV	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	796,000.00	796,000.00
LICENSES, OMA 20%, NOMA 80% - ORACLE DB DEV	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	199,000.00	199,000.00
LICENSES, OMA 20%, NOMA 80% - ORACLE LINUX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,000.00	156,000.00
LICENSES, OMA 20%, NOMA 80% - ORACLE LINUX	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	26,000.00	26,000.00
LICENSES, OMA 20%, NOMA 80% - PROXY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
LICENSES, OMA 20%, NOMA 80% - PROXY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240,000.00	240,000.00
LICENSES, OMA 20%, NOMA 80% - RSL CAMBIUM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
LICENSES, OMA 20%, NOMA 80% - RSL CAMBIUM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
LICENSES, OMA 20%, NOMA 80% - SSL VPN 50 USERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	346,000.00	346,000.00
LICENSES, OMA 20%, NOMA 80% - SSL VPN 50 USERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	94,000.00	94,000.00
LICENSES, OMA 20%, NOMA 80% - SSL-VPN 200 USERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
LICENSES, OMA 20%, NOMA 80% - SSL-VPN 200 USERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	340,000.00	340,000.00
LICENSES, OMA 20%, NOMA 80% - VMWARE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	99,000.00	99,000.00
LICENSES, OMA 395, NOMA 200 LICENSES - MICROSOFT OFFICE 365	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	808,000.00	808,000.00
LICENSES, OMA 395, NOMA 200 LICENSES - MICROSOFT OFFICE 365	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600,000.00	1,600,000.00

LICENSES - TOTAL 12,151,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56.00	56.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	56.00	56.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,190.00	3,190.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	432.00	432.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	660.00	660.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,820.00	8,820.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,150.00	3,150.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	432.00	432.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	216.00	216.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,320.00	4,320.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,320.00	4,320.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00

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NATIONAL POWER CORPORATION  
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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,982.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	ADAPTER - IDE-SATA TO USB		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	BATTERY - DRY CELL, 9V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	CABLE - UTP, CAT5E, 8 WIRE COPPER, 350 MTRS./BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90,000.00	90,000.00		
	CABLE - UTP, CAT5E, SOLID COPPER CONDUCTOR, 4 PAIRS #24, AWG		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00	90,000.00		
	CONVERTER - ANALOG VIDEO TO USB		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00		
	GLOVES - WORKING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,000.00	114,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	MEMORY CARD - 1GB, DDR400, 400MHZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75,000.00	75,000.00		
	PLUG - RJ45		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,500.00	62,500.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		

Note:  
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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2013000 - INFORMATION SYSTEM & TECHNOLOGY

OPERATION AND MAINTENANCE - COMPUTERS

POWER SUPPLY - DESKTOP, 500W, ATX PSU	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
RAG - WASTE, ROUND PAD, COTTON, THICK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00	95,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CISCO SWITCHES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CISCO SWITCHES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HP SERVERS OF VMWARE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130,000.00	130,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - HP SERVERS OF VMWARE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	990,000.00	990,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PACU AND UPS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00	480,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PACU AND UPS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215C	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P7215C	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTRONIX P8000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - UPS & PACU SPARES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	345,000.00	345,000.00
TONER - 303, CANON LBP2900	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,500.00	82,500.00
TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,400.00	60,400.00
TONER CARTRIDGE - HP CE740A, BLACK, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,200.00	30,200.00
TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,400.00	60,400.00
TONER CARTRIDGE - HP CE741A, CYAN, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,200.00	30,200.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2013000 - INFORMATION SYSTEM & TECHNOLOGY													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE742A, YELLOW, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,200.00	30,200.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,400.00	60,400.00		
	TONER CARTRIDGE - HP CE743A, MAGENTA, FOR HP COLOR LASERJET PROFESSIONAL CP5220, PRINTER SERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,200.00	30,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,059,900.00						
OTHER OUTSIDE SERVICES													
	- IS/T ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,098.00	344,098.00		
	- IS/T ANALYST, BRYAN JOSE D. GOBOY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,098.00	344,098.00		
	- IS/T ANALYST, GILBERT T. CATUBIG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,098.00	344,098.00		
	- IS/T ANALYST, NOEL A. ADRIANO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,098.00	344,098.00		
	- SR. IS/T ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
	- SR. IS/T ANALYST, EDNEIL P. HERMOSURA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
	- SR. IS/T ANALYST, JANREY T. GUY-JOCO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
	- SR. IS/T ANALYST, MARC JOSEPH C. DAMES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
OTHER OUTSIDE SERVICES - TOTAL							2,968,308.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, OMA 20%, NOMA 80%		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	310,160.00	310,160.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, OMA 20%, NOMA 80% - P75,000 X 2 ISP X 12 MOS. 20 MBPS EACH		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080,000.00	1,080,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,390,160.00						
RENTAL													
	COMPUTER LEASING BATCH 4		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,775,000.00	1,775,000.00		
	COMPUTER LEASING BATCH 4		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300,000.00	1,300,000.00		
	COMPUTER LEASING BATCH 5		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,060,000.00	11,060,000.00		
	COMPUTER LEASING BATCH 5		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,277,000.00	4,277,000.00		
	COMPUTER LEASING BATCH 6		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,702,000.00	2,702,000.00		

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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
RENTAL													
	PHOTOCOPY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,140.00		10,140.00	
	PRINTER LEASING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840,000.00		3,840,000.00	
	PRINTER LEASING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	270,000.00		270,000.00	
RENTAL - TOTAL							25,234,140.00						
TRAINING AND EDUCATION													
	SECURITY, DEVELOPMENT, NATIONAL POWER CORPORATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	190,000.00		190,000.00	
	SECURITY, DEVELOPMENT, NATIONAL POWER CORPORATION		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	216,000.00		216,000.00	
TRAINING AND EDUCATION - TOTAL							406,000.00						
GENERAL PLANT EQUIPMENT													
	BIOMETRICS - DATA RECORDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00			400,000.00
	DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION, RAID SUPPORT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550,000.00			550,000.00
	FIREWALL - APPLIANCE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000,000.00			11,000,000.00
	HARD DISK - INTERNAL, 1 TB 7200 RPM SATA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,000.00			165,000.00
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00			350,000.00
	HARD DRIVE - INTERNAL, 15K-RPM, 3.5 INCH, 1TB, FOR SERVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00			350,000.00
	KVM SWITCH - KVM SWITCH IP BASED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825,000.00			825,000.00
	LAN NETWORKING EQUIPMENT - ACCESSORIES: WIRELESS LAN CONTROLLER, WIRELESS ACCESS POINT, MANAGEABLE SWITCH (IP ROUTING), MANAGEABLE SWITCH(QOS - QUALITY OF SERVICE), MANAGEABLE SWITCH		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00			1,000,000.00
	LAN NETWORKING EQUIPMENT - ACCESSORIES: WIRELESS LAN CONTROLLER, WIRELESS ACCESS POINT, MANAGEABLE SWITCH (IP ROUTING), MANAGEABLE SWITCH(QOS - QUALITY OF SERVICE), MANAGEABLE SWITCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00
	LOCAL AREA NETWORK HARDWARE COMPONENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750,000.00			750,000.00
	LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00			250,000.00
	POWER SUPPLY - AC/DC VOLTAGE POWER SUPPLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00			200,000.00
	PRINTER - LABEL AND SIGN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00			150,000.00
	SCANNER - DOCUMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00			600,000.00
	SWITCH - 3-LAYERED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100,000.00			1,100,000.00
	SWITCH - 3-LAYERED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550,000.00			550,000.00

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2013000 - INFORMATION SYSTEM & TECHNOLOGY													
GENERAL PLANT EQUIPMENT													
	UNIFIED THREAT MANAGEMENT APPLIANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700,000.00		700,000.00	
	UPS, HEAVY DUTY WITH AVR - 1500VA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00	
	WIRELESS CONNECTIVITY EQUIPMENT - EPMP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	WIRELESS CONNECTIVITY EQUIPMENT - LPU		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	WIRELESS CONNECTIVITY EQUIPMENT - PTP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	590,000.00		590,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							20,000,000.00						
WORK ORDER													
	CORPORATE INFORMATION SYSTEM ( - COSPORATE INFORMATION SYSTEM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000,000.00		80,000,000.00	
	CORPORATE INFORMATION SYSTEM (ENTERPRISE RESOURCE PROGRAM) - INFORMATION SYSTEM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000,000.00		32,000,000.00	
	NETWORK INFRASTRUCTURE, SERVERS, DATA STORAGE AND SECURITY - MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000,000.00		20,000,000.00	
WORK ORDER - TOTAL							132,000,000.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,800.00	46,800.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,600.00	15,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							62,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX - PEERLESS BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	BOX - PEERLESS BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,500.00	60,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	77,000.00	77,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	52,360.00	52,360.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,404.00	2,404.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							319,564.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
OTHER OUTSIDE SERVICES													
	- PROVIDE SECRETARAIL SUPPORT TO THE QMS CORPORATE TEAM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00		
OTHER OUTSIDE SERVICES - TOTAL							196,917.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,257.00	7,257.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,419.00	2,419.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,419.00	2,419.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,838.00	4,838.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,419.00	2,419.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							19,352.00						
PROFESSIONAL FEES													
	- PROFESSIONAL FEES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,214,000.00	1,214,000.00		
	- PROFESSIONAL FEES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130,000.00	130,000.00		
PROFESSIONAL FEES - TOTAL							1,344,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, CURRENT MARKET PRICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	616,806.00	616,806.00			
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, CURRENT MARKET PRICE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	250,000.00	250,000.00			
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, HAPUA HOSTING - POSSIBLE HOSTING OF HAPUA COUNCIL, WORKING COMMITTEE, APGCC AND OTHER RELATED MEETINGS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00			
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, HAPUA HOSTING - POSSIBLE HOSTING OF HAPUA WORKING COMMITTEE, APGCC AND OTHER RELATED MEETINGS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,000,000.00	1,000,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							2,866,806.00						
RENTAL													
	PHOTOCOPY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,058.00	39,058.00		
	PHOTOCOPY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,845.00	19,845.00		
RENTAL - TOTAL							58,903.00						

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2700002 - OFFICE OF THE VP CORPORATE AFFAIRS GROUP													
REPRESENTATION/ENTERTAINMENT													
	REPRESENTATION / ENTERTAINMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00		
	REPRESENTATION / ENTERTAINMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							240,000.00						
JOB ORDER													
A002864-JO	JOB ORDER FOR THE GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS CERTIFICATION P												
	JOB ORDER - LABOR - CERTIFICATION INTERNATIONAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00		
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,500.00	255,500.00		
	JOB ORDER - MATERIALS - SCANNER, DOCUMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	MEALS DURING MEETINGS& AUDITS - CURRENT MARKET PRICE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
A002863-JO	JOB ORDER FOR THE GOVERNMENT QUALITY MANAGEMENT SYSTEM STANDARDS CERTIFICATION P												
	QMS RELATED EXPENSES - CURRENT MARKET PRICE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	170,000.00	170,000.00		
JOB ORDER - TOTAL							1,325,500.00						

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP

2703020 - REVENUE MANAGEMENT DEPARTMENT

MATERIALS AND EQUIPMENT

PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
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MATERIALS AND EQUIPMENT - TOTAL 9,600.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108.00	108.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703020 - REVENUE MANAGEMENT DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,498.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - HP LASERJET PRINTER CE361A/X CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	TONER - HP LASERJET PRINTER CE362A/X YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	TONER - HP LASERJET PRINTER CE363A/X MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	TONER - HP LASERJET PRINTER CE36OX BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	TONER - PH LASERJET PRINTER CE36OA BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						25,000.00							

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
MATERIALS AND EQUIPMENT													
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							5,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600.00	600.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30.00	30.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	64.00	64.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116.00	116.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	715.00	715.00		
	BOX - PEERLESS BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	DISPENSER - TAPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168.00	168.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	188.00	188.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,125.00	13,125.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	107.00	107.00		
	NECKLACE - ID 9FOR NPC VISITORS)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PAPER - MANILA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,160.00	20,160.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00		

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	189.00	189.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,087.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	TONER CARTRIDGE - BLACK, FUJY XEROX DP-CM405DF CT202033	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							47,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, FEES X # OF PARCEL X # MONTH - TRANSMITTAL OF DOCUMENTS, LETTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,854.00	2,854.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							7,654.00						
RENTAL													
	XEROX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,256.00	33,256.00		
RENTAL - TOTAL							33,256.00						

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703310 - STRATEGIC AND BUSINESS PLANNING DIVISION													
TRAINING AND EDUCATION													
	CE,PSME, ETC. (OUTSIDE TRAININ - REGISTRATION FEE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,593.00		12,593.00	
TRAINING AND EDUCATION - TOTAL							12,593.00						
GENERAL PLANT EQUIPMENT													
	BINDING AND PUNCHING MACHINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00			16,800.00
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00			70,000.00
GENERAL PLANT EQUIPMENT - TOTAL							86,800.00						

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
LICENSES													
	LICENSES, CURRENT MP-PSAS RENEWAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
LICENSES - TOTAL							100,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	FLUID - CORRECTION, WATERBASED, 20ML.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	FOLDER - LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,120.00	10,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,180.00	15,180.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	116.00	116.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,766.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,950.00	5,950.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,950.00						

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OFFICE OF THE VICE-PRESIDENT CORPORATE AFFAIRS GROUP													
2703517 - SYSTEM PLANNING DIVISION													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,954.00	12,954.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, CURRENT MARKET PRICE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						17,954.00							
RENTAL													
	PHOTOCOPY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,223.00	51,223.00			
	PHOTOCOPY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00			
RENTAL - TOTAL						69,223.00							
TRAINING AND EDUCATION													
	CAREER DEVT. TRAININGS, EXTERNAL - CURRENT MARKET VALUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,806.00	8,806.00			
	IIEE CONVENTION, ETC., IIEE - CURRENT MARKET VALUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,750.00	7,750.00			
TRAINING AND EDUCATION - TOTAL						16,556.00							

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COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
CONTINGENCIES													
	CONTINGENCIES, PRIOR YEAR ACTUAL P5K PER QTR - PROVISION FOR BUDGET YEAR REQT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
CONTINGENCIES - TOTAL							20,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,560.00	70,560.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,460.00	8,460.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,900.00	1,900.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							98,920.00						
LICENSES													
	LICENSES, REG FEE - P. R.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00		
LICENSES - TOTAL							5,500.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,615.00	1,615.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMMABLE, WITH CASE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,896.00	3,896.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,252.00	3,252.00		
	FAN - ELECTRIC, WITH STAND		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,866.00	4,866.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,672.00	48,672.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,245.00	3,245.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	758.00	758.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	256.00	256.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							85,880.00						

Note:  
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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
MISCELLANEOUS													
	MISCELLANEOUS, VAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	MISCELLANEOUS, VARIOUS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,000.00	31,000.00		
MISCELLANEOUS - TOTAL							41,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980.00	980.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264.00	264.00		
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,340.00	1,340.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00		
	BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,520.00	1,520.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,296.00	1,296.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,600.00	13,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,040.00	2,040.00		
	CARD - 3 X 5 , RULED BOTH SIDES, 500S/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	268.00	268.00		
	CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	524.00	524.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162.00	162.00		
	CARTOLINA - WHITE, 20S/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00		
	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74.00	74.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	598.00	598.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	368.00	368.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48.00	48.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		

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NATIONAL POWER CORPORATION  
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COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

CUTTER - PAPER, HARD PLASTIC, HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	118,480.00	118,480.00
DISINFECTANT SPRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	864.00	864.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,066.00	2,066.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	492.00	492.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	81.00	81.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,280.00	1,280.00
ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	379.00	379.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64.00	64.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,296.00	1,296.00
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,240.00	3,240.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	864.00	864.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
FOLDER - DATA , W/ FINGER RING, 3 X9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320.00	320.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54,400.00	54,400.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00
FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	392.00	392.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00

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COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148.00	148.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,164.00	2,164.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162.00	162.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00
MARKER - PERMANENT, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
MARKER - PERMANENT, RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	972.00	972.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
OIL AND GREASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108.00	108.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,920.00	25,920.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00	7,560.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00	7,560.00
PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,280.00	6,280.00
PAPER - WRAPPING , KRAFT, 65GSM, APPROX. 40M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	176.00	176.00
PAPER - YELLOW PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	880.00	880.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,024.00	1,024.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,760.00	11,760.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96.00	96.00
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00

Note:

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COMMISSION ON AUDIT

9001000 - OFFICE OF THE AUDITOR , COA

OFFICE/LABORATORY AND OTHER SUPPLIES

	PLASTIC BAG - 2 X 2 X 6 X .002, BLACK WITH GAUSETTE, 1000PC./BUNDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	RAGS - WASHABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00		
	REMOVER - STAPLE WIRE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340.00	340.00		
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	RULER - PLASTIC, 300MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00		
	RULER - PLASTIC, 450MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00		
	RULER - STAINLESS 12 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	487.00	487.00		
	SHREDDER PAPER - CUTTING WIDTH: 3MM-4MM.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,244.00	3,244.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	784.00	784.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	784.00	784.00		
	SIGN PEN - 0.5MM, RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	784.00	784.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,736.00	1,736.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340.00	340.00		
	STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	792.00	792.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,160.00	1,160.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	TEASPOON - STAINLESS STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,360.00	1,360.00		
	TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	652.00	652.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						312,497.00						

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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Priority 2 - February 10 to 28, 2018

Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
COMMISSION ON AUDIT													
9001000 - OFFICE OF THE AUDITOR , COA													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,120.00	64,120.00		
	PRINTER - COLORED W/ CIS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,600.00	41,600.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,400.00	62,400.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							168,120.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FAX MACHINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	TELEPHONE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00	39,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							79,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA, DIGITAL - 20.1MP, 5 X ZOOM (WIDE), HD VIDEO RECORDING, WITH DATA TRANSFERING CABLE, FREE 8 GB		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,622.00	1,622.00		
	CASE - COMPACT DISC STORAGE, 50 CDS CAPACITY, MIN, MADE OF DURABLE PLASTIC OR NYLON FABRIC, DOUBLE SIDED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162.00	162.00		
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	608.00	608.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00		
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,032.00	1,032.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,312.00	17,312.00		
	DRIVE FLASH - 8GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,976.00	12,976.00		
	FLASHDRIVE - 4GB CAPACITY, USB 2.0		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,656.00	8,656.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,224.00	24,224.00		
	TONER - HP LJ PRO400-B//Y/C/M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							90,000.00						
OTHER OUTSIDE SERVICES													
	- SKILLED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240,000.00	240,000.00		
	- SKILLED PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	430,759.00	430,759.00		
OTHER OUTSIDE SERVICES - TOTAL							670,759.00						

Note:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
<u>COMMISSION ON AUDIT</u>													
<u>9001000 - OFFICE OF THE AUDITOR , COA</u>													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 3750*4=15000 - P.R.	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, PRIOR YEAR ACTUAL 30K PER QTR - MAILING OF DOCUMENTS-STAMPS, LANDLINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	122,100.00	122,100.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						137,100.00							
RENTAL													
	- PHOTOCOPY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00			
RENTAL - TOTAL						22,400.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VARIOUS MAINTENANCE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00	63,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VARIOUS MAINTENANCE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	38,000.00	38,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						101,000.00							
REPRESENTATION/ENTERTAINMENT													
	COA CHIEF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00	64,000.00			
	COA CHIEF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00			
REPRESENTATION/ENTERTAINMENT - TOTAL						67,000.00							

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402020 - BUDGET & PROGRAM REVIEW DIV.

MATERIALS AND EQUIPMENT

CLICKER - FOR MULTIMEDIA PROJECTOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
FAN BLADE - LAPEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00

MATERIALS AND EQUIPMENT - TOTAL 22,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	166.00	166.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	333.00	333.00
BINDER - RING, 11MM X 1.12M, PLASTIC, (7/16 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10.00	10.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238.00	238.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,810.00	1,810.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21.00	21.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104.00	104.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8.00	8.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156.00	156.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,789.00	1,789.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	723.00	723.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402020 - BUDGET & PROGRAM REVIEW DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,096.00	18,096.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,148.00	5,148.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	416.00	416.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	104.00	104.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520.00	520.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84.00	84.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75.00	75.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	187.00	187.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	125.00	125.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,854.00				

OPERATION AND MAINTENANCE - COMPUTERS

DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,690.00	18,690.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					46,690.00				

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, P125 PER MONTH X 12 MONTHS - MAILING/COURIER SERVICES FOR DOCUMENTS TO BE SENT TO NPC PLANTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
POSTAGE, TELEPHONE AND TELEGRAPH, P210 PER MONTH X 12 MONTHS - MAILING/COURIER SERVICES FOR DOCUMENTS TO BE SENT TO NPC PLANTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,176.00	2,176.00
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL					3,676.00				

RENTAL

- XEROX MACHINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,815.00	75,815.00
- XEROX MACHINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	95,357.00	95,357.00
RENTAL - TOTAL					171,172.00				

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 10X3X85		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,550.00	2,550.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,550.00						
MATERIALS AND EQUIPMENT													
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
MATERIALS AND EQUIPMENT - TOTAL							300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550.00	550.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148.00	148.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
	FOLDER - LONG, GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	FOLDER - WAX COATED, A4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00		
	FOLDER - WAX COATED, SHORT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	224.00	224.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,720.00	2,720.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00		

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402030 - CREDIT MANAGEMENT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						19,982.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,800.00	5,800.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						5,800.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	TONER CARTRIDGE - DOCU PRINT CM305DF/CP305D	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						44,000.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 40X4X24	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,840.00	3,840.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						3,840.00							
RENTAL													
	PHOTOCOPY VARIOUS DOCUMENTS OF CMD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
RENTAL - TOTAL						18,000.00							

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

MATERIALS AND EQUIPMENT													
	BINDING MACHINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	BOOK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,800.00	5,800.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280.00	280.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,000.00	19,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,700.00	2,700.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							219,080.00						

OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,800.00	2,800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,120.00	1,120.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,240.00	2,240.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	928.00	928.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00
FOLDER - LONG, KRAFT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,880.00	2,880.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,920.00	1,920.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,400.00	17,400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,320.00	4,320.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540.00	540.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	576.00	576.00
PEN - GEL TYPE GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
PEN - GEL TYPE GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,320.00	16,320.00
PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00
PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,296.00	1,296.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	432.00	432.00
POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,520.00	11,520.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						243,472.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	TONER CARTRIDGE - FOR FAX MACHINE FOR OKIFAX 5680	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						96,000.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00			
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,800.00	34,800.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						38,800.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,400.00	9,400.00			
	TONER/CARTRIDGE - FAX MACHIN PANASONIC KX-MB2130	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,148.00	5,148.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						14,548.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00			
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00			
	MOUSE - PS/2, OPTICAL, WITH PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00			
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,200.00	7,200.00			
	PAPER - CONTINUOUS, 3 PLY, 11 X 14-7/8 L, SUBS. 20 WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00			
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00			
	PRINTER - COLORED W/ CIS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00			
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303011 - DISBURSEMENT AUDIT & MONITORING DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,680.00	1,680.00			
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						140,440.00							
OTHER OUTSIDE SERVICES													
	- INFO DATA ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,736.00	285,736.00			
	- SENIOR FINANCIAL ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,399,872.00	2,399,872.00			
OTHER OUTSIDE SERVICES - TOTAL						2,685,608.00							
TRAINING AND EDUCATION													
	NEW ACCOUNTING GUIDELINES FOR - ACTUAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00	39,000.00			
	NEW ACCOUNTING GUIDELINES FOR - ACTUAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,427.00	4,427.00			
TRAINING AND EDUCATION - TOTAL						43,427.00							
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION PLATE COMPLETE WITH MANUAL & CASE KEY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION PLATE COMPLETE WITH MANUAL & CASE KEY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00		50,000.00		
	FAX MACHINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
	FAX MACHINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00		50,000.00		
	PRINTER - LASERJET, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
	PRINTER - LASERJET, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00		25,000.00		
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						400,000.00							

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

MATERIALS AND EQUIPMENT

BAG - LUGGAGE WITH HANDLE & WHEELS, BIG & HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
DOCUMENT BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
POINTER LASER - WITH WIRELESS POWERPOINT PRESENTATION, FUNCTION WITH 2 SETS OF B	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL 40,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	460.00	460.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48.00	48.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48.00	48.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	192.00	192.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28.00	28.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28.00	28.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402010 - FINANCIAL PLANNING DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624.00	624.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	624.00	624.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,848.00	1,848.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,848.00	1,848.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	85.00	85.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00	17,600.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,600.00	17,600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	864.00	864.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	864.00	864.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320.00	320.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	144.00	144.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	128.00	128.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140.00	140.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450.00	450.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				55,655.00									
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,780.00	13,780.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				26,780.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00			
	TONER CARTRIDGE - HP CF280A, 20A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - TONER FOR PORTABLE / COMPACT MONOCHROME LASERJET PRINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				74,800.00									
OTHER OUTSIDE SERVICES													
	- SR. FINANCIAL ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	799,957.00	799,957.00			
OTHER OUTSIDE SERVICES - TOTAL				799,957.00									
TRAINING AND EDUCATION													
	BUDGET CALL BRIEFNG / SEMINAR, FINANCIAL PLANNING DIVISION	NP-LS RL PROP VEN	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	22,500.00	22,500.00			
	BUDGET CALL BRIEFNG / SEMINAR, FINANCIAL PLANNING DIVISION	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	22,500.00	22,500.00			
TRAINING AND EDUCATION - TOTAL				45,000.00									

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
MATERIALS AND EQUIPMENT													
	BOOK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,100.00	4,100.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,548.00	10,548.00		
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	929.00	929.00			
MATERIALS AND EQUIPMENT - TOTAL							34,777.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95.00	95.00			
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00			
	FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00			
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,590.00	18,590.00			
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00			
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190.00	190.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	820.00	820.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						81,640.00							

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303010 - FINANCIAL REPORTING, REVIEW & CONTROL DI													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR - REPAIR OF CHAIRS/TABLES/PRINTER/COMPUTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,100.00	4,100.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						4,100.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,128.00	4,128.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	31,000.00	31,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00			
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,184.00	23,184.00			
	INK REFILL - EPSON M200, INK BOTTLE T7741, COLOR BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,000.00	36,000.00			
	SUPPLY OF LABOR FOR THE REPAIR - REPAIRS OF PRINTERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00			
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						205,312.00							
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE - SR. FINANCIAL ANALYST JOB GRADE 12	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,980.00	399,980.00			
OTHER OUTSIDE SERVICES - TOTAL						399,980.00							
RENTAL													
	- U-BIX (OFFICE BASED XEROX MACHINE)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,173.00	22,173.00			
	- U-BIX (OFFICE BASED XEROX MACHINE)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	23,160.00	23,160.00			
RENTAL - TOTAL						45,333.00							

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
<u>OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE</u>													
<u>2303010 - FINANCIAL REPORTING, REVIEW &amp; CONTROL DI</u>													
GENERAL PLANT EQUIPMENT													
	BINDING AND PUNCHING MACHINE - HEAVY DUTY PUNCHING & BINDING MACHINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							35,000.00						

Note:  
Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
Priority 2 - February 10 to 28, 2018  
Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,220.00	3,220.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,680.00	3,680.00		
MATERIALS AND EQUIPMENT - TOTAL							12,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00		
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	225.00	225.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	336.00	336.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	ENVELOPE - KRAFT, SHORT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00		

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	192.00	192.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,080.00	1,080.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	47,500.00	47,500.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450.00	450.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,250.00	1,250.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,880.00	2,880.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	29,000.00	29,000.00
FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
FORMS - NPC - OFFICIAL RECIEPT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
FORMS - NPC - PAYMENT INSTRUCTION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,880.00	10,880.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114.00	114.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	114.00	114.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020.00	1,020.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401030 - FUND MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	680.00	680.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,044.00	1,044.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,044.00	1,044.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,104.00	1,104.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,104.00	1,104.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	260.00	260.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	640.00	640.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720.00	720.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	630.00	630.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	630.00	630.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	864.00	864.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,008.00	1,008.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340.00	340.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	340.00	340.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	352.00	352.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	288.00	288.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720.00	720.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							378,869.00						

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401030 - FUND MANAGEMENT DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - HP INKJET #22		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	INK - HP INKJET #22		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							7,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15589 (S015337), FOR PRINTER LQ-590		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	TONER - HP LJ PRO400-B/Y/C/M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,800.00	10,800.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27,000.00	27,000.00		
	TONER CARTRIDGE - HP CF280A, 20A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							74,500.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,956.00	12,956.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,356.00	1,356.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							14,312.00						
RENTAL													
	- UBIX RENTAL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	128,976.00	128,976.00		
	- UBIX RENTAL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	113,184.00	113,184.00		
RENTAL - TOTAL							242,160.00						
GENERAL PLANT EQUIPMENT													
	FAX MACHINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	SCANNER - HIGHSPEED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							110,000.00						

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
LICENSES													
	LICENSES, BIR REGISTRATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00						
MATERIALS AND EQUIPMENT													
	BINDING MACHINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							16,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	355.00	355.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	355.00	355.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,250.00	4,250.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,550.00	2,550.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00		

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	748.00	748.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	187.00	187.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	624.00	624.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00
PAPER - A4, SPECIAL BUSINESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,800.00	16,800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30.00	30.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90.00	90.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70.00	70.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46.00	46.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	46.00	46.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 100,964.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

BULB - MERCURY 70W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,012.00	11,012.00
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 11,012.00

OPERATION AND MAINTENANCE - COMPUTERS

CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 241MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
CONTINUOUS FORM - CARBONLESS, 2 PLY, 280 X 241MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00
DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
DRIVE FLASH - 16GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,196.00	5,196.00
TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303020 - GENERAL & PROPERTY TAX ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
SERIES, 3390, 3392 ALL-IN-ONE													
TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,296.00	5,296.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,192.00						
OTHER OUTSIDE SERVICES													
- NON-OMA RELATED ACTIVITIES			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,999,893.00	1,999,893.00		
OTHER OUTSIDE SERVICES - TOTAL							1,999,893.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
POSTAGE, TELEPHONE AND TELEGRA - MAIL CHARGES			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,499.00	1,499.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,499.00						
RENTAL													
- UBIX - NON-OMA			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
- UBIX OMA			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,750.00	24,750.00		
RENTAL - TOTAL							144,750.00						
TRAINING AND EDUCATION													
BIR RULINGS, BIR			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
RULING AND UPDATES ON TAX, BUREAU OF INTERNAL REVENUE - 1200 X 4 PERSONS			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,266.00	8,266.00		
RULING AND UPDATES ON TAX, BUREAU OF INTERNAL REVENUE - 268 X 1 PERSON			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	268.00	268.00		
TRAINING AND EDUCATION - TOTAL							108,534.00						
GENERAL PLANT EQUIPMENT													
SCANNER - DOCUMENT			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							45,000.00						

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30.00	30.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30.00	30.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105.00	105.00	
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96.00	96.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40.00	40.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96.00	96.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84.00	84.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	42.00	42.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70.00	70.00	
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45.00	45.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45.00	45.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00	
FOLDER - LONG, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00	
FOLDER - LONG, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00	

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - YELLOW, LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00
FOLDER - YELLOW, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50.00	50.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	111.00	111.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	111.00	111.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	210.00	210.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	336.00	336.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78.00	78.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	156.00	156.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90.00	90.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90.00	90.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48.00	48.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48.00	48.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	444.00	444.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	444.00	444.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32.00	32.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32.00	32.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25.00	25.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25.00	25.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45.00	45.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45.00	45.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2401039 - OFFICE OF THE MANAGER, - TREASURY DEPT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50.00	50.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							7,241.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR 770 A, MFP CN 049 AA# 950 BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,200.00	5,200.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 046 AA #951XL CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 046 AA #951XL CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 047 AA #951XL MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	INK CARTRIDGE - HP OJ PRO X276 DW CR770 A MFP CN 048 AA #951XL YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,000.00						
OTHER OUTSIDE SERVICES													
	- INFO/DATA ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	286,800.00	286,800.00		
OTHER OUTSIDE SERVICES - TOTAL							286,800.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT - POSTAL, TELEPHONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, LETTER SENT - POSTAL, TELEPHONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	224.00	224.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							849.00						
RENTAL													
	UBIX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,036.00	9,036.00			
	UBIX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,351.00	3,351.00			
RENTAL - TOTAL							12,387.00						

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
MATERIALS AND EQUIPMENT													
	CUTTER - PAPER, OFFICE TYPE WITH WOODEN BASE, 10' X 19		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							2,000.00						
MISCELLANEOUS													
	MISCELLANEOUS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,168.00	8,168.00		
MISCELLANEOUS - TOTAL							8,168.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,420.00	2,420.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,260.00	1,260.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540.00	540.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,036.00	1,036.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228.00	228.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	121.00	121.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	122.00	122.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	61.00	61.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	975.00	975.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168.00	168.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	444.00	444.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	148.00	148.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	144.00	144.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76.00	76.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	38.00	38.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28.00	28.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14.00	14.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14.00	14.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7.00	7.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	223.00	223.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00		
	DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	88.00	88.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	409.00	409.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	409.00	409.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	125.00	125.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	174.00	174.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	116.00	116.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,208.00	2,208.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,104.00	1,104.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00			
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94.00	94.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00			
	NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	256.00	256.00			
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344.00	344.00			
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	464.00	464.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,450.00	9,450.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,150.00	3,150.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	284.00	284.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	142.00	142.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450.00	450.00			
	PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00			
	PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00			
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44.00	44.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00			
	RULER - STAINLESS 12 INCH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00			
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	188.00	188.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490.00	490.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00			

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT

OFFICE/LABORATORY AND OTHER SUPPLIES

STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84.00	84.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	56.00	56.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	224.00	224.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168.00	168.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112.00	112.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88.00	88.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	44.00	44.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	176.00	176.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 47,796.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

AC POWER ADAPTER - SCANNER EPSON GT1200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
AC POWER ADAPTER - SCANNER EPSON GT1200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,816.00	1,816.00
GLASS REPLACEMENT - SCANNER EPSON GT1200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ROLLER & PADS - SCANNER EPSON GT1200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 5,516.00

OPERATION AND MAINTENANCE - COMPUTERS

DRUM KIT - BROTHER MCF-8910DW WIRELESS SPEED MONOCHROME LASER MFC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,231.00	10,231.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303990 - OFFICE OF THE MANAGER, CONTROLLER'S DEPT													
OPERATION AND MAINTENANCE - COMPUTERS													
PLUS PORTABLE USB 3 (BLACK).													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00		4,000.00	
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,218.00		3,218.00	
	INK CARTRIDGE - BROTHER MCF-8910DW MONOCHOME ALL IN ONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							37,449.00						
OTHER OUTSIDE SERVICES													
	- JO - INFORMATION DATA ANALYST JG 10		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,735.00		285,735.00	
OTHER OUTSIDE SERVICES - TOTAL							285,735.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,162.00		1,162.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,162.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							60,000.00						
RENTAL													
	- OFFICE/BASED XEROX MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,016.00		38,016.00	
	- OFFICE/BASED XEROX MACHINE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,632.00		16,632.00	
RENTAL - TOTAL							54,648.00						
TRAINING AND EDUCATION													
	- EXTERNAL TRAININGS, PICPA/GACPA/COA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00		5,000.00	
	- EXTERNAL TRAININGS, PICPA/GACPA/SALAMIN DIWA/ETC.,		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
TRAINING AND EDUCATION - TOTAL							65,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION PLATE COMPLETE WITH MANUAL & CASE KEY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00			16,800.00
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00			30,000.00
GENERAL PLANT EQUIPMENT - TOTAL							46,800.00						

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,375.00	69,375.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							69,375.00						
MATERIALS AND EQUIPMENT													
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	506.00	506.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	189.00	189.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	569.00	569.00		
MATERIALS AND EQUIPMENT - TOTAL							1,264.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	880.00	880.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	880.00	880.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,164.00	3,164.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,164.00	3,164.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42.00	42.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	42.00	42.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78.00	78.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	78.00	78.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	ENVELOPE - KRAFT, BROWN LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	705.00	705.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	705.00	705.00		
	ERASER - RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144.00	144.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44.00	44.00		

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PSALM-2018 - OMA



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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44.00	44.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184.00	184.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	184.00	184.00
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,596.00	3,596.00
FLASHDRIVE - 2GB CAPACITY, USB 2.0	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,596.00	3,596.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380.00	1,380.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,380.00	1,380.00
GLUE - SUPER SURTITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132.00	132.00
GLUE - SUPER SURTITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	132.00	132.00
PAPER - SHORT, BOND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,440.00	13,440.00
PAPER - SHORT, BOND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,440.00	13,440.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84.00	84.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	84.00	84.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264.00	264.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	264.00	264.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	280.00	280.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	280.00	280.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60.00	60.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224.00	224.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402001 - OFFICE OF THE SR. DEPARTMENT MANAGER FIN													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	224.00	224.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	136.00	136.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	136.00	136.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,060.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK/TONER - HP DESKJET INK, 2520 BLACK NO. 685		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	INK/TONER - HP DESKJET INK, 2520 BLACK NO. 685		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,160.00						
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	261,902.00	261,902.00		
	- INFORMATION DATA ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	286,008.00	286,008.00		
OTHER OUTSIDE SERVICES - TOTAL							547,910.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - POSTAGE, FREIGHT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	53,980.00	53,980.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							53,980.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES - MEETING WITH DIFFERENT AGENCIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,668.00	48,668.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							48,668.00						
TRAINING AND EDUCATION													
	COA/BIR SEMINAR & TRAINING, VARIOUS ORGANIZATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00		
	GACPA/PICPA CONFERENCE, VARIOUS ORGANIZATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,000.00	13,000.00		
	VARIOUS INSURANCE MEETINGS/SEMINAR, VARIOUS ORGANIZATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
TRAINING AND EDUCATION - TOTAL							40,000.00						

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
MATERIALS AND EQUIPMENT													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	189.00	189.00		
MATERIALS AND EQUIPMENT - TOTAL							189.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,084.00	4,084.00		
MISCELLANEOUS - TOTAL							4,084.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	175.00	175.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96.00	96.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96.00	96.00		
	CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12.00	12.00		
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70.00	70.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70.00	70.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	FOLDER - LONG, YELLOW	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00		
	FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222.00	222.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	210.00	210.00		

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92.00	92.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	336.00	336.00			
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156.00	156.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144.00	144.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	444.00	444.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32.00	32.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52.00	52.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						8,577.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,800.00	15,800.00			
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,800.00	15,800.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						31,600.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,314.00	1,314.00			
	FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	657.00	657.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	TONER CARTRIDGE - CYAN, FUJI XEROX DP-CM405 DF CT 202034	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,509.00	16,509.00			
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,890.00	24,890.00			
	TONER CARTRIDGE - MAGENTA, FUJI XEROX DP-CM405DF CT202035	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,509.00	16,509.00			
	TONER CARTRIDGE - YELLOW, FUJI XEROX DP-CM405DF CT202036	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,018.00	33,018.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						96,397.00							
OTHER OUTSIDE SERVICES													
	- TO PROVIDE ADMINISTRATIVE & SECRETARIAL SUPPORT TO OM-FPBPRD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
OTHER OUTSIDE SERVICES - TOTAL						198,917.00							

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2402990 - OM, FIN PLANNING, BUDGET & PROG REVIEW D													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,332.00	2,332.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						2,332.00							
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, MTG W/ DBM / PSALM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						50,000.00							
RENTAL													
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,908.00	8,908.00			
	FOR REPRODUCTION OF VARIOUS BUDGET AND OTHER RELATED DOCS.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,820.00	2,820.00			
RENTAL - TOTAL						11,728.00							
TRAINING AND EDUCATION													
	FINANCIAL RELATED SEMINAR, FIN - TUITION FEE, REGISTRATION	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,741.00	30,741.00			
	FINANCIAL RELATED SEMINAR, FIN - TUITION FEE, REGISTRATION	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,009.00	7,009.00			
TRAINING AND EDUCATION - TOTAL						37,750.00							

Note:  
Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
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Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

MATERIALS AND EQUIPMENT												
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00	

MATERIALS AND EQUIPMENT - TOTAL 7,150.00

OFFICE/LABORATORY AND OTHER SUPPLIES												
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00	
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156.00	156.00	
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00	
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,140.00	1,140.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	372.00	372.00	
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	310.00	310.00	
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,275.00	2,275.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	455.00	455.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,275.00	2,275.00	
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	455.00	455.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	366.00	366.00	
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	61.00	61.00	
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252.00	252.00	
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00	
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00	
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	44.00	44.00	
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49.00	49.00	
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45.00	45.00	

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252.00	252.00			
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72.00	72.00			
	DISPENSER - TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54.00	54.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45.00	45.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116.00	116.00			
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00			
	FLASH DRIVE - 16GB CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,764.00	1,764.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,760.00	2,760.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	552.00	552.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	343.00	343.00			
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00			
	FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,700.00	38,700.00			
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	111.00	111.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	135.00	135.00			
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	490.00	490.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	476.00	476.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	102.00	102.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	128.00	128.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,980.00	7,980.00			

Note:

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Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2303012 - POWER RECEIVABLES ACCOUNTING DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,080.00	10,080.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,360.00	3,360.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	142.00	142.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	PEN - GEL TYPE, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	490.00	490.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	128.00	128.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24.00	24.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24.00	24.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	44.00	44.00		
	SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	190.00	190.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	245.00	245.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280.00	280.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195.00	195.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112.00	112.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						86,993.00						

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2303012 - POWER RECEIVABLES ACCOUNTING DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	DRUM UNIT - BROTHER, DR-261 CL FOR PRINTER MFC-9330CDW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00			
	TONER CARTRIDGE - BROTHER, TN-261 BLACK, FOR PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00			
	TONER CARTRIDGE - BROTHER, TN-261 CYAN, FOR PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00			
	TONER CARTRIDGE - BROTHER, TN-261 MAGENTA, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00			
	TONER CARTRIDGE - BROTHER, TN-261 YELLOW, FOR BROTHER PRINTER MFC9330CDW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00			
	TONER CARTRIDGE - HP CF280A, 20A	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						82,200.00							
OTHER OUTSIDE SERVICES													
	- SR. FINANCIAL ANALYST JG 12	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00			
OTHER OUTSIDE SERVICES - TOTAL						399,979.00							
GENERAL PLANT EQUIPMENT													
	BINDING AND PUNCHING MACHINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						40,000.00							

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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

MATERIALS AND EQUIPMENT

DRIVE FLASH - 8GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00
DRIVE FLASH - 8GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,560.00	1,560.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00

MATERIALS AND EQUIPMENT - TOTAL 8,400.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
BINDER - SPIRAL 1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
BINDER - SPIRAL 3/4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	252.00	252.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128.00	128.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140.00	140.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140.00	140.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	280.00	280.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140.00	140.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46.00	46.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,085.00	1,085.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	186.00	186.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
CLIP - BINDER, BACKFOLD, 32MM (3/4 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
CLIP - BINDER, BACKFOLD, 32MM (3/4 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56.00	56.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66.00	66.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	144.00	144.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	460.00	460.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	42.00	42.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	174.00	174.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	58.00	58.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,250.00	8,250.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
FOLDER - WAX COATED, A4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00
FOLDER - WAX COATED, A4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00
FOLDER - WAX COATED, LONG SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
FOLDER - WAX COATED, LONG SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE

2403010 - TRADE & INSURANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

SETS/PAD

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	375.00	375.00
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INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
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MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
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MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
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MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
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MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
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PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,160.00	1,160.00
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PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	290.00	290.00
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PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,400.00	17,400.00
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PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,050.00	4,050.00
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PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	336.00	336.00
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PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00
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PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168.00	168.00
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PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60.00	60.00
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RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190.00	190.00
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RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	95.00	95.00
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SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	512.00	512.00
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SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00
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SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	512.00	512.00
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SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00
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STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
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STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	117.00	117.00
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STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
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STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00
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Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR DEPARTMENT MANAGER FINANCE													
2403010 - TRADE & INSURANCE DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35.00	35.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							55,996.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - CANON FAX TONER CARTRIDGE FX 9 TONER 3-IN-1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							13,000.00						
OTHER OUTSIDE SERVICES													
	- BESSIE A. PARROCHA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,099.00	400,099.00		
OTHER OUTSIDE SERVICES - TOTAL							400,099.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, (13*P95.2)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,238.00	1,238.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH, (130*P95)		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,350.00	12,350.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							13,588.00						
RENTAL													
	- PHOTOCOPY OF VARIOUS TID DOCUMENTS (P1.30 X 16,000)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00		
RENTAL - TOTAL							20,800.00						
TRAINING AND EDUCATION													
	SEMINAR ON INSURANCE & TRADE SERVICES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00		
	SEMINAR ON INSURANCE & TRADE SERVICES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,011.00	2,011.00		
TRAINING AND EDUCATION - TOTAL							66,011.00						
GENERAL PLANT EQUIPMENT													
	FAX MACHINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00						

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	AUTOMATIC LED DIGITAL CLOCK - See attached technical specifications		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							30,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, P8168		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,168.00	8,168.00		
MISCELLANEOUS - TOTAL							8,168.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,435.00	1,435.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,240.00	10,240.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	728.00	728.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73.00	73.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324.00	324.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	422.00	422.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	476.00	476.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	362.00	362.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152.00	152.00		

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

2402021 - BIDS & CONTRACT SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,515.00	1,515.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,710.00	24,710.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,176.00	7,176.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148,800.00	148,800.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,352.00	18,352.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,160.00	1,160.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,596.00	1,596.00
RULER - PLASTIC, 300MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,520.00	1,520.00		
	TAPE - MASKING, 25MM W X 45 YRDS L		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,024.00	1,024.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	WIRELESS LASER POINTER - See attached specifications		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							280,369.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	LAMP - HALOGEN 500N		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,698.00	17,698.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							17,698.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD-R/RW+R/RW, BLANK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	576.00	576.00		
	CD - DVD-WRTIABLE, 8CM DIA., WITH INDIVIDUAL CASING, 10 PCS./BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,800.00	12,800.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00		
	DRUM KIT - PANASONIC KX-FAD89		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,520.00	11,520.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	TONER CARTRIDGE - BLACK, PANASONIC KX-MB2275		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	TONER CARTRIDGE - FAX MACHINE (BROTHER) FAX236		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00		
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00		
	TONER CARTRIDGE - PANASONIC KX-FAT88		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	VOICE RECORDER - DIGITAL, 16GB, W/ BUILT-IN MEMORY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							255,596.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2402021 - BIDS & CONTRACT SERVICES DIVISION													
OTHER OUTSIDE SERVICES													
	- F. F. PAPAGAYO (IS.IT ANALYST)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,100.00	346,100.00		
	- J.A. AZUL (MMS-D)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,100.00	346,100.00		
	- JONATHAN N. CABALLERO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	287,436.00	287,436.00		
	- K. F. ANDAL (MMS-C)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,980.00	399,980.00		
	- K.L.L. DELA TORRE (ENGINEER A)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,100.00	346,100.00		
	- L.L.CABRIAGA (ENGINEER A)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,100.00	346,100.00		
	- MARIBEL C. VELENA.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	241,416.00	241,416.00		
	- MARLY S. VICENTE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	206,328.00	206,328.00		
	- SR. ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,980.00	399,980.00		
	- V.ML.A. RAMIREZ (SR. ENGINEER)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,980.00	399,980.00		
OTHER OUTSIDE SERVICES - TOTAL							3,319,520.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 60000		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, P10,000 PER QTR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00						
RENTAL													
	- XEROX CONTRACTOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00	360,000.00		
	- XEROX CONTRACTOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	145,200.00	145,200.00		
RENTAL - TOTAL							505,200.00						
TRAINING AND EDUCATION													
	TRAININGS FOR PROCUREMENT/ ETC., LENDING INSTITUTION - REGISTRATION FEES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	TRAININGS FOR PROCUREMENT/ ETC., LENDING INSTITUTION - REGISTRATION FEES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,600.00	4,600.00		
TRAINING AND EDUCATION - TOTAL							24,600.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2402021 - BIDS & CONTRACT SERVICES DIVISION

GENERAL PLANT EQUIPMENT

AUTOMATIC DATER ELECTRONIC TIME WITH 3 PCS COLORED RIBBON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00		
ELECTRIC BINDING AND PUNCHING MACHINE - See attached technical specification	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	160,000.00		160,000.00		
FAX MACHINE - Duplex Print, Scan, Copy, Wi-Fi, Ethernet, ADF and Fax (7-in-One) Function or Higher, Include Three (3) Sets of Ink (Black, Cyan,Magenta, Yellow) per Unit	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
PROJECTOR - Interactive Technology (Infrared), Interactive Pen (Digital), Touch Screen up to 5 fingers, Multi-projection Use, Wireless and Wired LAN Technology	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00		
TELEVISION SET FLAT, 60 INCHES (SMART TV) - See attached technical specification	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,000.00		89,000.00		
GENERAL PLANT EQUIPMENT - TOTAL					524,000.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 1,249 /YEAR FOR CRTDD ONLY - COURIER MAIL SERVICES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,249.00	1,249.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						1,249.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,880.00	2,880.00			
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00			
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,200.00	9,200.00			
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,225.00	8,225.00			
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,800.00	2,800.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,400.00	4,400.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,025.00	31,025.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,008.00	1,008.00			
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105.00	105.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	735.00	735.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	735.00	735.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	456.00	456.00			
	FILING BOX - HEAVY DUTY BOX IDEAL FOR PACKING FILES, MOVING FILES AND STORING FILES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00			

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

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00				
FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00				
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	612.00	612.00				
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00				
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	855.00	855.00				
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	371.00	371.00				
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00				
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	845.00	845.00				
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	484.00	484.00				
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,660.00	16,660.00				
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,625.00	20,625.00				
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00				
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00				
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,470.00	1,470.00				
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00				
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280.00	280.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,600.00	5,600.00				
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00				
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00				
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,375.00	3,375.00				
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00				
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00				
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,350.00	1,350.00				
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	780.00	780.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				582,456.00									

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

INK TANK PFI 703 YELLOW 700ML - CANON IPF 815 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,120.00	28,120.00	
INK TANK PFI-703 BLACK, 700ML - CANON IPF 815 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,120.00	28,120.00	
INK TANK PFI-703 CYAN, 700ML - CANON IPF 815-PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,120.00	28,120.00	
INK TANK PFI-703 MAGENTA, 700ML - CANON IPF 815 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,120.00	28,120.00	
INK TANK PFI-703 MATTE BLACK, 700ML - CANON IPF 815 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,120.00	28,120.00	
MASTER RZ B4 73 - RISOGRAPH MASTER RZ B4 73 FOR EZ221	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,111.00	4,111.00	
OPC DRUM - ROWE RCS4000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	122,000.00	122,000.00	
PREVENTIVE MAINTENANCE - CANON IPF 815 LARGE FORMAT PRINTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,580.00	134,580.00	
PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS - SCANNER ROWE RCS4000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00	85,000.00	
RISOGRAPH INK E TYPE BLACK - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00	
RISOGRAPH INK E TYPE BLUE - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,880.00	1,880.00	
RISOGRAPH INK E TYPE RED - FOR PRINTING OF VOLUMINOUS FORMS REQUESTED BY VARIOUS DEPARTMENTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,880.00	1,880.00	

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 493,411.00

OPERATION AND MAINTENANCE - COMPUTERS

FUSER ASSEMBLY - FOR C2100 FUJIXEROX LASER PRINTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,065.00	16,065.00	
IMAGING DRUM, MODEL NO. 52D0Z00 - FOR MS810DN LEXMARK LASER PRINTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,335.00	5,335.00	
ROLLER KIT, MODEL NO. KVSS060 - FOR PANASONIC KV-S5076H SCANNER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00	
TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350488, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,390.00	14,390.00	
TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350486, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,390.00	14,390.00	
TONER, BRANDED 52D3H0E BLACK - FOR MS810DN LEXMARK LASER PRINTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 133,580.00

OTHER OUTSIDE SERVICES

- 4 PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00	
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OTHER OUTSIDE SERVICES - TOTAL 795,669.00

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
4001140 - CENTRAL RECORDS & TECH. DOCUMENTS DIV.													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,500 /YEAR - PO BOX RENTAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, P 51,380 /YEAR - REGISTERED MAILS/COURIER MAIL SERVICES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	51,380.00	51,380.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, P 65,000 /YEAR - VARIOUS MAILS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						118,880.00							
RENTAL													
	- UBIX C/O CENTRAL RECORDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,300.00	9,300.00			
	- UBIX C/O TECHNICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	93,000.00	93,000.00			
RENTAL - TOTAL						102,300.00							
SECURITY SERVICES													
	- 3 SECURITY GUARDS FOR NPC RECORDS CENTER BUILDING, MINUYAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	672,105.00	672,105.00			
SECURITY SERVICES - TOTAL						672,105.00							
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - ELECTRONIC TIME MACHINE, PERPETUAL CALENDAR WITH EASY TO READ LCD DISPLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00		22,000.00		
	BIOMETRICS ACCESS CONTROL SYSTEM - COMPLETE DOOR LOCKING SYSTEM WITH SINGLE ELECTROMAGNETIC LOCK (600LBS.), L AND C BRACKET AND EXIT BUTTON (EXIT BUTTON SHALL BE SURFACE TYPE);WITH COMPLETE CABLES AND ACCESSORIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00		
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O PORTS, REPAINTABLE, INTEGRATED SUNSHIELD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00		
	DOCUMENT SCANNER - HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, 60 PAGES PER MINUTE, 6,000 RECOMMENDED DAILY DUTY CYCLE (ADDITIONAL SPECS TO BE INCLUDED IN TOR)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
	LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00		280,000.00		
	SCANNER - HIGHSPEED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,000.00		23,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						1,665,000.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETYLCYSTEINE - 600MG, 10 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,420.00	21,420.00	
ACETYLCYSTEINE - 600MG, 10 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,600.00	12,600.00	
ACRYLIC TRIMMER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00	
ALGINATE 453G - THIXOTROPIC AND MANGO FLAVOUR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	866.00	866.00	
ALUMINUM HYDROXIDE - KREMIL S	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,905.00	13,905.00	
ALUMINUM OXIDE POLISHERS - WITH PASTE-IMPREGNATED DISPOSABLE DISKS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,416.00	7,416.00	
AMLODIPINE - 10 MG , 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,500.00	51,500.00	
AMLODIPINE - 10 MG , 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	51,500.00	51,500.00	
AMLODIPINE - 5 MG , 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,900.00	30,900.00	
AMLODIPINE - 5 MG , 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,900.00	30,900.00	
APEXCAL CALCIUM HYDROXIDE PASTE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,017.00	4,017.00	
ARTICULATING PAPER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,708.00	3,708.00	
ARTICULATING PAPER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,854.00	1,854.00	
ATORVASTATIN - 40MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,160.00	74,160.00	
ATORVASTATIN - 40MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	98,880.00	98,880.00	
AZITHROMYCIN - 500MG, 3 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,900.00	135,900.00	
AZITHROMYCIN - 500MG, 3 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	151,000.00	151,000.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	361.00	361.00	
BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,051.00	1,051.00	
BETAHISTINE - 16MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83,060.00	83,060.00	
BETAHISTINE - 16MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,765.00	20,765.00	
BINDER - RING, FOLDER, 3 HOLES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,236.00	1,236.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	824.00	824.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	824.00	824.00	
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,575.00	2,575.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	773.00	773.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	515.00	515.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	773.00	773.00	

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BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	876.00	876.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,695.00	6,695.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,695.00	6,695.00
CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,650.00	56,650.00
CANDESARTAN + AMLODIPINE 8MG/5MG - 30 TABS/BOX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	58,916.00	58,916.00
CARIES SEEKER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,180.00	6,180.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,200.00	10,200.00
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
CETIRIZINE HCL - 10MG, 100TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	37,500.00	37,500.00
CLINDAMYCIN - 300MG, 100 CAPS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	61,800.00	61,800.00
CLINDAMYCIN - 300MG, 100 CAPS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	92,700.00	92,700.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	309.00	309.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	401.00	401.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	201.00	201.00
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
CLONIDINE - 75 MCG, 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	32,400.00	32,400.00
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,090.00	69,090.00
CLOPIDOGREL - 75 MG/100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	46,060.00	46,060.00
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
CO-AMOXICLAV - 625 MG, 14 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,125.00	11,125.00
COMPOSITE INSTRUMENT - HIGHLY POLISHED STAINLESS STEEL INSTRUMENTS USED FOR COMPOSITE PLACEMENT AND CONTOURING. (TEFLON COATED)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,125.00	11,125.00
COMPOSITE POLISHING CREAM 5G - WITH SUBMICRON ALUMINUM OXIDE PARTICLES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,888.00	9,888.00

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COMPOSITE POLISHING PASTE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,117.00	6,117.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	618.00	618.00
COTTON BALLS - 300'S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00
DECONEX DENTAL BB DISINFECTANT SOL. - 1L	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,120.00	4,120.00
DENTAL COTTON ROLLS - 100	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,450.00	15,450.00
DENTAL DISPOSABLE CUPS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,120.00	4,120.00
DENTAL FLOSS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,550.00	1,550.00
DENTAL MIMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
DENTAL NEEDLE - GAUGE 30 LONG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,472.00	2,472.00
DENTAL NEEDLE - GAUGE 30 SHORT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
DESLORATADINE - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
DESLORATADINE - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
DEXLANSOPRAZOLE 30MG - 28 TABS/BOS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,600.00	53,600.00
DEXLANSOPRAZOLE 30MG - 28 TABS/BOS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	134,000.00	134,000.00
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	804.00	804.00
DIPHENYDRAMINE HCL - 50MG/ML, AMPULE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	804.00	804.00
DIRECT DIA PORCELAIN POLISHING PASTE 3G - (INTRAORAL)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,944.00	4,944.00
DISINFECTANT SPRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,420.00	14,420.00
DISPOSABLE AIR WATER SYRINGE TIPS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,150.00	5,150.00
DOMPERIDONE - 10MG, 30 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
DOXYCYCLINE HCL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
DUO DERM (EXTRA THIN DRESSING) - 10PCS./BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
EBASTINE - 20 MG TAB	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
EBASTINE - 20 MG TAB	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72,000.00	72,000.00
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
EBASTINE + BETAMETHASONE - 10 MG TAB/500 MCG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	32,000.00	32,000.00

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ELASTIC BANDAGE - 3I NC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	590.00	590.00
ELASTIC BANDAGE - 6 INC. X 5.5 INC.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	309.00	309.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,090.00	3,090.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,545.00	1,545.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	433.00	433.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	155.00	155.00
EPERISONE (MYONAL) - 50MG TABLET X 100	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00
EPINEPHRINE - 1MG/ML, AMPULE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
EPINEPHRINE - 1MG/ML, AMPULE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00
ESOMEPRAZOLE - 40MG, 18 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	52,000.00	52,000.00
ETCHANT - SYRINGE TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,820.00	3,820.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	469.00	469.00
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
FEBUXOSTAT - 40MG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	32,400.00	32,400.00
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
FENOFIBRATE - 145MG, 30 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,944.00	4,944.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	258.00	258.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	258.00	258.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,854.00	1,854.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,197.00	10,197.00
GLASS IONOMER CEMENT TYPE 9 LINER/BASE - 15GRAMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,540.00	18,540.00
GLASS IONOMER CEMENT TYPE I LUTING CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,540.00	18,540.00
GLASS IONOMER CEMENT TYPE II RESTORATIVE CEMENT - 15GRAMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,540.00	18,540.00

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GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
GLICLAZIDE - 30MG, 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,500.00	22,500.00
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
GLUCOMETER STRIPS - ONE TOUCH ULTRA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	99,000.00	99,000.00
HANDPIECE - LOW SPEED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,360.00	12,360.00
HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (POINT)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,416.00	7,416.00
HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (REGULAR CUP)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,562.00	5,562.00
HIGH-GLOSS POLISHING BRUSH - WITH ABRASIVE MEDIUM SILICON CARBIDE (SMALL CUP)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,562.00	5,562.00
HYOSCINE B BUTYL BROMIDE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,292.00	2,292.00
HYOSCINE B BUTYL BROMIDE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,584.00	4,584.00
IBUPROFEN ARGININE - 400MG, 30 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
IBUPROFEN ARGININE - 400MG, 30 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,200.00	11,200.00
IMPORTED PROSTHODONTIC - LONG NEEDLE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	892.00	892.00
IMPORTED PROSTHODONTIC - LONG, ROUND-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	892.00	892.00
IMPORTED PROSTHODONTIC - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	892.00	892.00
IMPORTED PROSTHODONTIC - LONG, TAPERING FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	892.00	892.00
IMPORTED RESTORATIVE - LARGE COURSE ROUND DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00	1,860.00
IMPORTED RESTORATIVE - MEDIUM COURSE ROUND DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,860.00	1,860.00
IMPORTED RESTORATIVE - SHORT FLAT-END COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00	1,860.00
IMPORTED RESTORATIVE SMALL COURSE ROUND DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	992.00	992.00
IMPORTED SUPER-FINE FLAME FINISHING BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,472.00	2,472.00
IMPORTED SUPER-FINE FOOTBALL FINISHING BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,472.00	2,472.00
IMPORTED SUPER-FINE INTERPROXIMAL FINISHING BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,472.00	2,472.00
IMPORTED SUPER-FINE LONG, TAPERING, FLAT-END FINISHING BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,472.00	2,472.00
IMPORTED SUPER-FINE NEEDLE FINISHING BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,472.00	2,472.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

IMPORTED, THIN TIP LUXATORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,944.00	4,944.00
IMPORTED, THIN TIP LUXATORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,832.00	14,832.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	62.00	62.00
INTERMEDIATE RESTORATIVE MATERIAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,120.00	4,120.00
KETOROLAC TROMETHAMINE - 30MG/ML	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
LANCENT ROUND - 200/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,030.00	1,030.00
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,270.00	9,270.00
LIGHT CURE COMPOSITES SHADE A3 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,270.00	9,270.00
LIGHT CURE COMPOSITES SHADE A3.5 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,270.00	9,270.00
LIGHT-CURE ESTHETIC RESIN CEMENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,854.00	1,854.00
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,120.00	4,120.00
LOCAL ANESTHESIA - DENTAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,240.00	8,240.00
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,390.00	33,390.00
LOSARTAN - 100MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	55,650.00	55,650.00
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,034.00	40,034.00
LOSARTAN - 50MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54,100.00	54,100.00
LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00
LOZENGE - DICHLOROBENZYL ALCOHOL 1.2MG, AMYLMETACRESOL 600MCG 6 LOZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	68,400.00	68,400.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,236.00	1,236.00
MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	23,175.00	23,175.00
METAL SPATULA FOR ALGINATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	309.00	309.00
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
METFORMIN - 500MG 100 TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
METOPROLOL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
METOPROLOL - 100MG, 100 CAPS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,000.00	36,000.00

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	METOPROLOL - 50MG, 100 CAPS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
	METOPROLOL - 50MG, 100 CAPS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	MICROBRUSH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	MICROBRUSH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
	MICROFILLED - HIGH FLUORIDE RELEASE, FLOWABLE COMPOSITE 3.4G (2ML) SYRINGE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,416.00	7,416.00		
	MIMS (LATEST EDITION )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	MONTELUKAST - 10MG 100 TABS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	MONTELUKAST - 10MG 100 TABS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00		
	MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00		
	MULTIVITAMINS - CA 90.3MG, CA PANTOTHENATE 10MG, COPPER 1MG, DEANOL BITARTRATE 26MG, FLUORINE 0.2MG, CONCENTRATED STANDARDIZED GINSENG EXTR. G115 40MG, INOSITOL, FE 10MG, LECITHIN (CHOLINE,INOSITOL, LINOLEIC ACID, MG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	142,500.00	142,500.00		
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,152.00	4,152.00		
	NA ASCORBATE - 100 TABS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
	NA ASCORBATE - 100 TABS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00		
	NANO-FILLED BONDING AGENT 6G - ACETONE-FREE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,832.00	14,832.00		
	OFLOXACIN - 400MG, 100 TABS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,345.00	3,345.00		
	OFLOXACIN - 400MG, 100 TABS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,690.00	6,690.00		
	OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,672.00	6,672.00		
	OPHTHALMIC OINTMENT - OXYTETRACYCLINE HCL 5MG, POLYMYXIN B SULPHATE 10,000 U		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,672.00	6,672.00		
	ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	ORAL RINSE / GARGLE 500ML - WITH CHLORHEXIDINE GLUCONATE 0.20% AND ZINC		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,600.00	7,600.00		
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		

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PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	494.00	494.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,833.00	2,833.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,660.00	22,660.00
PARACETAMOL - 500MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00
PARACETAMOL - 500MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,000.00	11,000.00
PARACETAMOL+ORPHENADRINE CITRATE (NORGESIC FORTE) - 650MG/50MG X 30	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	824.00	824.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	742.00	742.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	232.00	232.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	464.00	464.00
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00
PHENYLPROPANOLAMINE HCL 15MG + BROMPHENIRAMINE MALEATE - 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00
PORTABLE HI-VACUUM SUCTION	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,326.00	4,326.00
PREDNISONE - 10MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
PREDNISONE - 5MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
PREGABALIN 75MG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	47,000.00	47,000.00
PROVE COVER FOR EAR THERMOMETER - OMRON EAR THERMOMETER MODEL TH8395	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00	19,500.00
PUMICE (MEDIUM)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,060.00	2,060.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	155.00	155.00
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
ROSUVASTATIN - 20MG, 100 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112,000.00	112,000.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	299.00	299.00
RUBBER IMPRESSION	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,030.00	1,030.00
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
SALBUTAMOL NEBULE - 2.5 ML, 30 PACKS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	103.00	103.00
SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,540.00	60,540.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,472.00	2,472.00
SMALL RUBBER BOWL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	186.00	186.00
SPATULA RESTORATIVE INSTRUMENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	216.00	216.00
STAPLE WIRE - STANDARD STRIP SIZE 3000 QUANTITY SILVER COLOR 3/8 INCH STAPLE SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,933.00	5,933.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	206.00	206.00
STERILIZED GAUZE - 4X4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,150.00	5,150.00
STERILIZED MEDICAL STRIPS - 100/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,170.00	2,170.00
STRILE GLOVES - SIZE #7.0 NON-POWDERED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
STUDY CASE MODELS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,710.00	3,710.00
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,280.00	20,280.00
SULTAMICILLIN - 750MG, 8 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,420.00	30,420.00
SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SUTURE NEEDLE - NYLON BLUE MONOFILAMENT SUTURE STERILE 75CM, 1.5 METRIC, 1/2 CIRCLE CURVED CUTTING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SYRINGE - 1 CC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,062.00	1,062.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	309.00	309.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	155.00	155.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	386.00	386.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	206.00	206.00
THIN-TIP DYCAL APPLICATOR - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00
THIN-TIP DYCAL APPLICATOR - LONG, STRAIGHT, FLAT-END, COURSE DIAMOND BURS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,940.00	4,940.00
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,900.00	16,900.00
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500.00	6,500.00
TONGE DEPRESSOR - INDIVIDUALLY WRAP X 100	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,300.00	9,300.00
TONGE DEPRESSOR - INDIVIDUALLY WRAP X 100	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00

Note:  
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PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501030 - COMPENSATION & BENEFITS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	TRAMADOL+PARACETAMOL (DOLCET) - 37.5/325 TABLETX50	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	144.00	144.00		
	VALDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00		
	VALDAGLIPTIN - 50MG 28 FILM COATED TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
	VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00		
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,040.00	59,040.00		
	VALSARTAN - 80MG, 28 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	133,700.00	133,700.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	256,480.00	256,480.00		
	VALSARTAN +AMLODIPINE 10MG/160MG, - 28 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	208,000.00	208,000.00		
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	155,800.00	155,800.00		
	VALSARTAN +AMLODIPINE 50MG/80MG, - 28 TABS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	152,000.00	152,000.00		
	VITA PAN PORCELAIN SHADE GUIDE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,124.00	11,124.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185,000.00	185,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	55,000.00	55,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						6,479,447.00						

OPERATION AND MAINTENANCE - COMPUTERS

	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,016.00	6,016.00		
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,337.00	1,337.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,141.00	8,141.00		
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						27,494.00						

JOB ORDER

new 1-JO ANNUAL PHYSICAL EXAMINATION (NON-OMA)

	ANNUAL PHYSICAL EXAMINATION (NON-OMA) - ANNUAL PHYSICAL EXAMINATION (N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,060,000.00	2,060,000.00		
JOB ORDER - TOTAL						2,060,000.00						

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

2501030 - COMPENSATION & BENEFITS DIVISION

GENERAL PLANT EQUIPMENT

DENTAL CHAIR - COMPLETE W/ ACCESSORIES FOR DENTAL SERVICES, CONTROL FOR 2 HAND PIECES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	364,000.00		364,000.00			
DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUTION TO 600 DPI, FEED TRAY CAPACITY UP TO 100 SHEETS USB INTERFACE, COLOR IMA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00			
SPINE BOARD - CARBON FIBER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00			
GENERAL PLANT EQUIPMENT - TOTAL					460,800.00								

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
BUNKER													
	BUNKER FUEL POOLED HAULING REQUIREMENTS FOR SPU		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,074,097.00	21,074,097.00		
	SUPPLY AND DELIVERY OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2018 (BUNKER OIL) - BUNKER OIL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	819,651,990.89	819,651,990.89		
BUNKER - TOTAL							840,726,087.89						
DIESEL													
	DIESEL - Fuel Hauling Services for SPUG Power Plants (Eastern Visayas)		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,473,253.00	5,473,253.00		
	DIESEL - Fuel Hauling Services for SPUG Power Plants (Western Visayas)		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,694,594.00	7,694,594.00		
	DIESEL - Supply and Delivery of Oil-Based Fuel to Luzon Lot 4 - Quezon (Polilio DP, Patnanungan DP & Jomalig DP) for February to April 2018		NP-EMRGNCY CASES	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,780,584.00	28,780,584.00		
	DIESEL FUEL POOLED HAULING REQUIREMENTS FOR SPU		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	709,331,237.00	709,331,237.00		
	SUPPLY AND DELIVERY OF OIL-BASED FUEL TO SPUG POWER PLANTS AND BARGES FOR CY 2018 (DIESEL OIL) - DIESEL OIL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,966,670,099.96	5,966,670,099.96		
DIESEL - TOTAL							6,717,949,767.96						
MATERIALS AND EQUIPMENT													
	CYLINDER - PLASTIC, 250 ML, 30 CM LENGTH, 40 MM INNER DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	DRAWING TUBES - BLACK, LARGE, 6 3/4 INSIDE DIAMETER, 31-54 IN LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,500.00	32,500.00		
MATERIALS AND EQUIPMENT - TOTAL							76,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,200.00	8,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	688.00	688.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2703518 - FUEL CONTRACT MANAGEMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288.00	288.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	592.00	592.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00	
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	688.00	688.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
WATER FINDING PASTE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 40,802.00

OPERATION AND MAINTENANCE - COMPUTERS

INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
INK - MAGENTA, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 6,440.00

OTHER OUTSIDE SERVICES

- FUEL MANAGEMENT SPECIALIST - JEAH MARIE Y. GONZALES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00	
- FUEL MANAGEMENT SPECIALIST - MA. JUSTINE L. LABASBAS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00	

OTHER OUTSIDE SERVICES - TOTAL 692,196.00

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2703518 - FUEL CONTRACT MANAGEMENT DIV.													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES OF DOCUMENTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSCRIPTION TO ICIS-LOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	290,307.00	290,307.00			
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSCRIPTION TO OIL PLATTS SERVICES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,955,000.00	1,955,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						2,247,307.00							
TRAINING AND EDUCATION													
	FUEL RELATED SEMINAR, DOE/OTHERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	PLANNING SESSION, IN HOUSE - ESTIMATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,400.00	43,400.00			
TRAINING AND EDUCATION - TOTAL						68,400.00							
JOB ORDER													
1-OP	SUPPLY AND DELIVERY OF ENGINE LUBE OIL - SPUG PLTS												
	ENGINE LUBRICATING OIL - SUPPLY OF ENGINE LUBRICATING OIL FOR SPUG POWER PLANT & POWER BARGES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	174,025,372.00	174,025,372.00			
NEW 1-JO	YEAR END FUEL INVENTORY												
	JOB ORDER - LABOR - FUEL MANAGEMENT SPECIALIST A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	344,206.00	344,206.00			
JOB ORDER - TOTAL						174,369,578.00							
GENERAL PLANT EQUIPMENT													
	THERMO-HYDROMETER - 800/850 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00		33,600.00		
	THERMO-HYDROMETER - 850/900 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
	THERMO-HYDROMETER - 900/950 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
	THERMO-HYDROMETER - 950/1000 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
GENERAL PLANT EQUIPMENT - TOTAL						84,000.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENT, FOR PROCUREMENT PROCESS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,100.00	101,100.00			
	NEWSPAPER ADVERTISEMENT, FOR PROCUREMENT PROCESS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,220.00	20,220.00			
ADVERTISING - TOTAL						121,320.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR TRAVEL PURPOSES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						20,000.00							
MATERIALS AND EQUIPMENT													
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,316.00	6,316.00			
MATERIALS AND EQUIPMENT - TOTAL						6,316.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00			
	BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00	170,000.00			
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	81,600.00	81,600.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
	FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00			
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES													
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	192,000.00	192,000.00			
	FORM - CONTINUOUS, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX (	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320,000.00	320,000.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
	INK - BROTHER LC73C, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	INK - BROTHER LC73M, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	INK - BROTHER LC73Y, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	INK - BROTHER, LC73, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00			
	MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380,000.00	380,000.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00			
	PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00			
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,480.00	4,480.00			
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00	1,480.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						1,590,360.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603996 - MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - FOR HP LASERJET 3005N, Q7814A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,000.00	112,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,622.00	10,622.00			
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00			
	TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						350,622.00							
OTHER OUTSIDE SERVICES													
	- MATERIALS MANAGEMENT SPECIALIST C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	688,196.00	688,196.00			
	- MATERIALS MANAGEMENT SPECIALIST D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	590,752.00	590,752.00			
	OTHER OUTSIDE SERVICES - SR. ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,098.00	344,098.00			
OTHER OUTSIDE SERVICES - TOTAL						1,623,046.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, N/A - FOR POSTAGE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,908.00	25,908.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						25,908.00							
RENTAL													
	U-BIX CORPORATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	199,800.00	199,800.00			
	U-BIX CORRPORATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	266,400.00	266,400.00			
RENTAL - TOTAL						466,200.00							
TRAINING AND EDUCATION													
	SEMINAR ON R.A. 9184, NPC	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	SEMINAR ON R.A. 9184, NPC	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00			
TRAINING AND EDUCATION - TOTAL						16,000.00							
GENERAL PLANT EQUIPMENT													
	SCANNER - HIGHSPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						100,000.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	528.00	528.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	675.00	675.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	456.00	456.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	384.00	384.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	816.00	816.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600.00	2,600.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96.00	96.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	704.00	704.00
PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,960.00	1,960.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2606001 - O. M., GENERAL SERVICES DEPARTMENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	176.00	176.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344.00	344.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	344.00	344.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	336.00	336.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							24,021.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							6,240.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 40.00 PER MAIL X 2 X 12 - COMMUNICATION OUTSIDE HEAD OFFICE ANDOTHER AGENCY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,000.00						
RENTAL													
	- DAILY OFFICE COPIER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,684.00	21,684.00		
	- DAILY OFFICE COPIER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
RENTAL - TOTAL							27,684.00						
JOB ORDER													
A003114-JO	5S AND WASTE MANAGEMENT PROGRAM												
	CAMERA - DIGITAL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	940.00	940.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	FLASHDRIVE - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

JOB ORDER

A003114-JO 5S AND WASTE MANAGEMENT PROGRAM

FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00
MEALS/SNACKS - 2,000/MEALS/SNACKS PER DAY X16	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,720.00	14,720.00

A002920-JO NPC CORPORATE CONTINGENCY PLAN

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,480.00	1,480.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00
FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
MEALS/SNACK - 2,000/PER MEALS X 16 PER MTGS.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,517.00	105,517.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,720.00	14,720.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00

A003615-JO NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)

BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00
CAMERA - DOCUMENT, AVERVISION 130	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
MEETINGS - NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	146,000.00	146,000.00
NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP) - NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	290,400.00	290,400.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2606001 - O. M., GENERAL SERVICES DEPARTMENT

JOB ORDER												
A003615-JO NPC RISK ASSESSMENT & MGMT PROGRAM (RAMP)												
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,600.00	73,600.00	
	PRINTER - COLORED CISS INK JET PRINTER	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00	
	RECORDER DIGITAL - DIGITAL VOICE RECORDER 4GB CAPACITY MODEL: ICD-UX533F	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00	
				JOB ORDER - TOTAL			950,377.00					

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

MATERIALS AND EQUIPMENT

AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
PLATES - CHINAWARE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEF:248	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
SPOON & FORKS - TABLE SPOON, FORKS STAINLESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,500.00	11,500.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	11,500.00	11,500.00
MATERIALS AND EQUIPMENT - TOTAL					70,750.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	530.00	530.00	
BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	534.00	534.00	
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00	
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00	
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00	
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00	
BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,952.00	1,952.00	

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67.00	67.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175.00	175.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54.00	54.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00	
DISPENSER - TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280.00	280.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	518.00	518.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	329.00	329.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	329.00	329.00	
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24.00	24.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,864.00	6,864.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,728.00	13,728.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85.00	85.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	85.00	85.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6.00	6.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6.00	6.00	
INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,960.00	1,960.00	
INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,960.00	1,960.00	

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

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OFFICE/LABORATORY AND OTHER SUPPLIES

INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,960.00	1,960.00
INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,960.00	1,960.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	232.00	232.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	232.00	232.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,920.00	49,920.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	49,920.00	49,920.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168.00	168.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17.00	17.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17.00	17.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	640.00	640.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	640.00	640.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255.00	255.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	255.00	255.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64.00	64.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	64.00	64.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228.00	228.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	114.00	114.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27.00	27.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27.00	27.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190.00	190.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	190.00	190.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,730.00	1,730.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	880.00	880.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,730.00	1,730.00

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR

OFFICE/LABORATORY AND OTHER SUPPLIES

STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00
TAPE - ADHESIVE, 38MMX100FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00
TAPE - ADHESIVE, 38MMX100FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,177.00	1,177.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,177.00	1,177.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,280.00	1,280.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,280.00	1,280.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					159,185.00				

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

FACSIMILE TRANSCIEVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83,160.00	83,160.00
FILM - THERMAL, FOR PANASONIC KX-FP362 FAX MACHINE, 2 PCS./BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,800.00	13,800.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00	13,800.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,600.00	4,600.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00	4,600.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					124,960.00				

OPERATION AND MAINTENANCE - COMPUTERS

FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	905.00	905.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00	
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00	
INK CARTRIDGE - BLACK, EPSON, T6641	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	

Note:

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603940 - OFFICE OF THE MANAGER, LOGISTICS DEPAR													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CATRIDGE - T6642, CYAN FOR PRINTER L605, EPSON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	INK CATRIDGE - T6643, MAGENTA FOR PRINTER L605, EPSON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	INK CATRIDGE - T6644, YELLOW, FOR PRINTER L605, EPSON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	TONER CARTRIDGE - BROTHER TN-3250, LOW YIELD, FOR BROTHER HL5350DN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,384.00	9,384.00			
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,100.00	18,100.00			
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,100.00	18,100.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						60,689.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P 23,192.00 / 4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	23,192.00	23,192.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, P 57,861.00 / 4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,860.00	57,860.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						81,052.00							
RENTAL													
	UBIX CORPORATION OFFICE BASED XEROX MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124,362.00	124,362.00			
	UBIX CORPORATION OFFICE BASED XEROX MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	117,408.00	117,408.00			
RENTAL - TOTAL						241,770.00							
JOB ORDER													
NEW1-JO	CONTRACTORS PERFORMANCE EVALUATION SYSTEM (CPES) ACTIVITY												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,770.00	1,770.00			
	HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,450.00	8,450.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,692.00	12,692.00			
	PHOTO PRINTING - PHOTO DEVELOPING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,400.00	25,400.00			
	SHOES - SAFETY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,300.00	40,300.00			
JOB ORDER - TOTAL						88,612.00							
GENERAL PLANT EQUIPMENT													
	PRINTER - L605, ALL-IN-ONE, COLORED ALL-IN-ONE, PRINT, SCAN,COPY,WIRELESS MAX PRINT QUALITY (DPI):1200 DPI X 2400DPI OPTIONAL RESOLUTION SCANNER TYPE: FLATBED COLOUR IMAGE SCANNER FEATURES: 480	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00		25,000.00		
	TELEVISION - SMART LED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,667.00		45,667.00		
GENERAL PLANT EQUIPMENT - TOTAL						70,667.00							

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,558.00	6,558.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						6,558.00							
MATERIALS AND EQUIPMENT													
	ARM CURL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00			
	BAG - CARRYING, VOLLEYBALL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	BALL - BASKETBALL, LEATHER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	BALL - VOLLEYBALL, JAPAN, LEATHER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	BOARD - CHESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	BOTTLE - SOUP LADLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
	CLOCK - CHESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
	DIP/LEG RAISE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	OLYMPIC BARS (2)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00			
	OLYMPIC BENCHES WITH PLATE RACK - FLAT BENCH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00	16,500.00			
	OLYMPIC BENCHES WITH PLATE RACK - INCLINE BENCH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00	16,500.00			
	OLYMPIC PLATES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	PLATE RACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00			
	T-BAR ROW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	WATER JUG - 5 GAL CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
MATERIALS AND EQUIPMENT - TOTAL						368,300.00							
MISCELLANEOUS													
	MISCELLANEOUS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,255.00	2,255.00			
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,550.00	1,550.00			
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	820.00	820.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			

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BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,800.00	4,800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00	8,700.00
CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00	3,300.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,650.00	1,650.00
FRAME - WOODEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
FRAME - WOODEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,000.00	35,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
KNEE PADS - VOLLEYBALL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500.00	25,500.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525.00	525.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,850.00	1,850.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875.00	875.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,850.00	1,850.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875.00	875.00
MOUSE - USB CONNECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
NET - FOR BASKETBALL GOAL/RING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27,500.00	27,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576.00	576.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	288.00	288.00
PENCIL - COLORED, 24 COLORS/SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00

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	PLAQUE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00		
	PLAQUE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	65,000.00	65,000.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	640.00	640.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600.00	2,600.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600.00	2,600.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	800.00	800.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	SUPPLY AND DELIVERY OF VARIOUS SPORTS UNIFORM (PER NPC DESIGN & SPECIFICATION)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	181,710.00	181,710.00		
	SUPPLY AND DELIVERY OF VARIOUS SPORTS UNIFORM (PER NPC DESIGN & SPECIFICATION)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00		
	TAPE - HAZARD, FOR SAFETY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,650.00	13,650.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	660.00	660.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320.00	320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00		
	TARPAULIN, CSC ANNIV		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	TARPAULIN, WOMEN'S MONTH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	375.00	375.00		

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL														700,744.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT														
	SUPPLY AND DELIVERY OF VARIOUS SPORTS EQUIPMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,490.00	6,490.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL														6,490.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT														
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,450.00	6,450.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL														6,450.00
OPERATION AND MAINTENANCE - COMPUTERS														
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,750.00	6,750.00			
	INK CARTRIDGE - PG-810, BLACK, CANON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,750.00	5,750.00			
	INK CARTRIDGE - PG-810, BLACK, CANON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,750.00	5,750.00			
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,750.00	32,750.00			
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,200.00	26,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														83,950.00
OTHER OUTSIDE SERVICES														
	- DAY CARE ASSISTANT B	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- DAY CARE TEACHER	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00			
OTHER OUTSIDE SERVICES - TOTAL														594,896.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	- POSTAGE, TELEPHONE AND TELEGRAPH, BASE ON USAGE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,253.00	16,253.00			
	- POSTAGE, TELEPHONE AND TELEGRAPH, BASE ON USAGE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,313.00	1,313.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														17,566.00
PROFESSIONAL FEES														
	- RESOURCE PERSON/S	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	316,071.00	316,071.00			
PROFESSIONAL FEES - TOTAL														316,071.00
RENTAL														
	- UBIX MACHINE	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
	- UBIX MACHINE	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,360.00	24,360.00			
RENTAL - TOTAL														69,360.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501990 - OFFICE OF THE MGR, HUMAN RESOURCES DEPT.

GENERAL PLANT EQUIPMENT													
	FIXED DUMBBELLS WITH DOUBLE RACK - 5 LBS PAIR TO 100 LBS PAIR (SET)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	247,400.00		247,400.00	
	FIXED DUMBBELLS WITH RACK - 10 LBS TO 60 LBS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00		132,000.00	
	LADIES DUMBBELLS WITH RACK - 2 LBS PAIR TO 10 LBS PAIR (SET)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	LAT PULLDOWN MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,500.00		35,500.00	
	PECK DECK MACHAINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,500.00		39,500.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	SEATED ROW MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00		39,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							618,400.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.

MATERIALS AND EQUIPMENT

SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,274.00	29,274.00
SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00

MATERIALS AND EQUIPMENT - TOTAL 79,274.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	76.00	76.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520.00	520.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520.00	520.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
BOX - PEERLESS BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	340.00	340.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	256.00	256.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	272.00	272.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26.00	26.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108.00	108.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00
CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104.00	104.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48.00	48.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288.00	288.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252.00	252.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501011 - OFFICE OF THE SR. DEPT. MANAGER ADMIN.

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00				
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	76.00	76.00				
MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	884.00	884.00				
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00				
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112.00	112.00				
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00				
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,970.00	2,970.00				
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00				
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140.00	140.00				
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	340.00	340.00				
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	624.00	624.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	624.00	624.00				
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	104.00	104.00				
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	318.00	318.00				
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	460.00	460.00				
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90.00	90.00				
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350.00	350.00				
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	136.00	136.00				
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	64.00	64.00				
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					17,025.00								

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00				
LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00				
PRINTER - COLORED W/ CIS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,983.00	12,983.00				
TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00				
WIRE - EXTENSION, #5.5MM, HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	448.00	448.00				

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														21,931.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,488.00	4,488.00				
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														4,488.00
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES														
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, PER MONTH - MEETINGS WITH CUSTOMERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,200.00	41,200.00				
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL														41,200.00
GENERAL PLANT EQUIPMENT														
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00			
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00			
	SCANNER - HIGHSPEED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00			
GENERAL PLANT EQUIPMENT - TOTAL														135,000.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
ADVERTISING													
	NEWSPAPER ADVERTISEMENTS OF VACANCY IN MINGEN		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
ADVERTISING - TOTAL							500,000.00						
CULTURAL EXPENSES													
	NATIONAL POWER CHORALE MEMBERS' COSTUME ALLOWANCES, PERFORMA		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	802,000.00	802,000.00		
CULTURAL EXPENSES - TOTAL							802,000.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MANAGER'S	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00			
	PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,306.00	6,306.00			
MATERIALS AND EQUIPMENT - TOTAL							33,306.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	278.00	278.00			
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	235.00	235.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	6.00	6.00			
	BINDER - RING, 22MM X 1.12M, PLASTIC (7/8 X 44 )	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	13.00	13.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	520.00	520.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	520.00	520.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	260.00	260.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	260.00	260.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	260.00	260.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	260.00	260.00			
	BOX - PEERLESS BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	884.00	884.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	122.00	122.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	122.00	122.00			
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	172.00	172.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	643.00	643.00			
	CUTTER - PAPER, HARD PLASTIC, HD	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	61.00	61.00			
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	603.00	603.00			

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

2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,092.00	1,092.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	858.00	858.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,602.00	1,602.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	576.00	576.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	349.00	349.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3.00	3.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,791.00	3,791.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	18,837.00	18,837.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	512.00	512.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	819.00	819.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	364.00	364.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	190.00	190.00	
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	273.00	273.00	
PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	114.00	114.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	20.00	20.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,201.00	2,201.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	270.00	270.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	80.00	80.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	80.00	80.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	74.00	74.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300.00	300.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 37,624.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR REPAIR AND MAINTENANCE OF PERSONAL COMPUTER AT OVP-ADMIN & FINANCE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	33,210.00	33,210.00	
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 33,210.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502001 - OFFICE OF THE VP ADMIN & FINANCE GROUP.													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	10,929.00	10,929.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						10,929.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	8,551.00	8,551.00			
	TONER CARTRIDGE - BROTHER FAX MACHINE 2840 DR-2255	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	9,373.00	9,373.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						17,924.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350487, MAGENTA	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	29,058.00	29,058.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350487, MAGENTA	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,700.00	15,700.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350488, YELLOW	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,700.00	15,700.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100 CT350488, YELLOW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	29,058.00	29,058.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,976.00	35,976.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	13,300.00	13,300.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350486, CYAN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	29,058.00	29,058.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350486, CYAN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,700.00	15,700.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						183,550.00							
OTHER OUTSIDE SERVICES													
	- AURELIO, CHERYLL S.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00			
	- GOMEZ, DENISE MONIQUE R.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00			
	- JIRO, JOSELEO J.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00			
	- MALACAS, HADASSA MARIEDITH V.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,735.00	285,735.00			
	- QUIRINO, JENNIFER G.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00			
	CONTRACT OF SERVICE - ADDITIONAL BUDGET FOR COS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000,000.00	30,000,000.00			
OTHER OUTSIDE SERVICES - TOTAL						31,670,127.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR NISSAN PATROL AND TOYOTA INNOVA	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	168,647.00	168,647.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						168,647.00							

Note:

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<u>OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP</u>													
<u>2502001 - OFFICE OF THE VP ADMIN &amp; FINANCE GROUP.</u>													
GENERAL PLANT EQUIPMENT													
	DOCUMENT SCANNER - AUTO DOCUMENT FEEDER, DUPLEX SCANNING, MAX RESOLUTION TO 600 DPI, FEED TRAY CAPACITY UP TO 100 SHEETS USB INTERFACE, COLOR IMA		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00						
WORK ORDER													
	ACQUISITION OF LOT 23 WITHIN THE PHILIPPINE NUCLEAR POWER PLANT (PNPP)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,605,260.00		79,605,260.00	
WORK ORDER - TOTAL							79,605,260.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

MATERIALS AND EQUIPMENT

TESTING MATERIALS - BARON EMOTIONAL QUOTIENT INVENTORY :SHORT VERSION (BARON EQ-I:SV)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,778.00	26,778.00
TESTING MATERIALS - MENTAL ABILITY TEST (MDS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
TESTING MATERIALS - MULTIDIMENSIONAL APTITUDE BATTERY-II (MAB II)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,800.00	72,800.00
TESTING MATERIALS - RAVENS PROGRESSIVE MATRICES-ADVANCE (RPM-A)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,000.00	31,000.00

MATERIALS AND EQUIPMENT - TOTAL139,078.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	370.00	370.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	370.00	370.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	370.00	370.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	371.00	371.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00
BOX - PEERLESS BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
BOX - PEERLESS BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20.00	20.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

WIDTH												
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48.00	48.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48.00	48.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	676.00	676.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	676.00	676.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00		
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00		
	FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700.00	1,700.00		
	FOLDER - SHORT, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	FOLDER - SHORT, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	594.00	594.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	396.00	396.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,188.00	1,188.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40.00	40.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	372.00	372.00		

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

2501996 - ORGANIZATION & PLACEMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	372.00	372.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28.00	28.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28.00	28.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,750.00	24,750.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	552.00	552.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	576.00	576.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520.00	520.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
PEN - MARKING, FINE, REFILLABLE BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56.00	56.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28.00	28.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	365.00	365.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	384.00	384.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	192.00	192.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2501996 - ORGANIZATION & PLACEMENT DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	504.00	504.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	504.00	504.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	504.00	504.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							69,260.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	414.00	414.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,656.00	1,656.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,394.00	18,394.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,600.00	14,600.00		
	TONER CARTRIDGE - CF281A HP LASERJET M605		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,600.00	14,600.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							86,664.00						
OTHER OUTSIDE SERVICES													
	- ADMINISTRATIVE ASSISTANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- IS/IT ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00		
OTHER OUTSIDE SERVICES - TOTAL							584,614.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
LICENSES													
	LICENSES, AS PER STATEMENT OF ACCOUNT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,970,000.00	1,970,000.00		
LICENSES - TOTAL							1,970,000.00						
MATERIALS AND EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00		
MATERIALS AND EQUIPMENT - TOTAL							150,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	BOX - PEERLESS BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00		
	BOX - PEERLESS BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,040.00	2,040.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602014 - TELECOM & SECURITY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,440.00	1,440.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	PLATTER - DOUBLE SIDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	TAPE - MAGIC, 25MM W X 50M L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,016.00	2,016.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	585.00	585.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	585.00	585.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						265,106.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	CLIP - ID, STAINLESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	FAX MACHINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,498.00	6,498.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602014 - TELECOM & SECURITY SERVICES DIV.

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SOLDERING IRON KIT - 30W SOLDERING IRON, SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
SOLDERING LEAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00
TAPE - BARRICADE, VARIOUS COLORS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 135,498.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,538.00	5,538.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,850.00	5,850.00
CABLE - FOR MICROPHONE, 100M/ROLL	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00
CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
CABLE - VGA, MALE TO MALE, 20M	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
CABLE TIE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,920.00	10,920.00
CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
CONFERENCE MICROPHONE SYSTEM - 2 BEAMS, WALLMOUNTED, 220 VAC, LED TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,250.00	42,250.00
CORD - TELEPHONE, FLAT CABLE, AWG 24	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CORD - TELEPHONE, SPIRAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
INK CARTRIDGE - HP DESKJET ADVANTAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
LADDER - 300 LBS. CAPACITY, 8 , FIBERGLASS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,250.00	14,250.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	TONER CARTRIDGE - KYOCERA TK-454 BK		SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							342,308.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANALOG MULTI TESTER - 3.5 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00		
	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	CABLE TACKER - 2IN GANG ISW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,500.00	12,500.00		
	DESOLDERING TOOL - 1 IN GANG, ISW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,500.00	8,500.00		
	ELECTRICAL WIRE - 2.0 MM2 THHN, BLACK & RED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,500.00	8,500.00		
	EXHAUST FAN - 120 WATTS, 240 VAC,1650 RPM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	ID CORD - FOR ID'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	LAMINATING MACHINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	SOLDERING LEAD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							113,500.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - FOR ID PRINTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1.00	1.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1.00						
OTHER OUTSIDE SERVICES													
	- COMMUNICATIONSMAN/TECHNICIAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	709,600.00	709,600.00		
	- DATA CONTROLLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	261,902.00	261,902.00		
	- SECURITY OFFICER B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,735.00	285,735.00		
OTHER OUTSIDE SERVICES - TOTAL							1,257,237.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,602,144.00	2,602,144.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,370,496.00	4,370,496.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,380,736.00	1,380,736.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602014 - TELECOM & SECURITY SERVICES DIV.													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER STATEMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,369,928.00		1,369,928.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,723,304.00						
RENTAL													
	ADVANCE SOLUTION		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	89,025.00		89,025.00	
RENTAL - TOTAL							89,025.00						
SECURITY SERVICES													
	- PORT AREA, MANILA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	645,120.00		645,120.00	
	SECURITY GUARD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,642,305.00		15,642,305.00	
SECURITY SERVICES - TOTAL							16,287,425.00						
TRAINING AND EDUCATION													
	BOMB THREAT ORIENTATION AND AWARENESS TRAINING, NICA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	O & M EPABX MX1 & BP 250, NPC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00		105,000.00	
	STRUCTURE CABLING WORKSHOP, NPC		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00		60,000.00	
TRAINING AND EDUCATION - TOTAL							255,000.00						
GENERAL PLANT EQUIPMENT													
	LINE TONE TRACER - CABLE LINE TRACER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00			60,000.00
	TELEPHONE BUTT SET - LINEMAN'S HANDSET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00			40,000.00
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00						
WORK ORDER													
	REHABILITATION OF NPC-HEAD OFFICE INTERNAL PAGING SYSTEM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800,000.00			4,800,000.00
WORK ORDER - TOTAL							4,800,000.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, BASED ON USAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,246.00	3,246.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						3,246.00							
HRD TRAINING PROGRAM													
	CATERING SERVICES FOR MANAGEMENT CONFERENCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00			
	CATERING SERVICES FOR MANAGEMENT CONFERENCE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00			
	LEADERSHIP & MGMT PROGRAM (4CS OF CHANGE MGMT FOR LEADERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	187,769.00	187,769.00			
	LEADERSHIP & MGMT PROGRAM (4CS OF CHANGE MGMT FOR LEADERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	751,073.00	751,073.00			
	LEADERSHIP & MGMT PROGRAM (STRATEGIC PLANNING)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	234,510.00	234,510.00			
	LEADERSHIP & MGMT PROGRAM (THINKING DISCIPLINE FOR LEADERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	234,510.00	234,510.00			
	MATERIALS FOR MANAGEMENT CONFERENCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00	192,000.00			
	MATERIALS FOR MANAGEMENT CONFERENCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	79,728.00	79,728.00			
	PUBLIC SERVICE ETHICS & ACCOUNTABILITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	891,500.00	891,500.00			
	PUBLIC SERVICE ETHICS & ACCOUNTABILITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	845,010.00	845,010.00			
HRD TRAINING PROGRAM - TOTAL						3,756,100.00							
LICENSES													
	- LICENSES, BASED ON USAGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAI - FOR NPC TRAINING CENTER OF MINUYAN, SAN JOSE DEL MONTE, BULACAN AND AT MINTAL, DAVAO CITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	153,574.00	153,574.00			
MAINTENANCE OF BUILDING - TOTAL						153,574.00							
MATERIALS AND EQUIPMENT													
	CHARGER - FOR INSULATOR TESTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500.00	13,500.00			
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00			
	JOYSTICK - PTZ CCTV CAMERA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,790.00	15,790.00			
	MICROPHONE - HEAD SET, LAPEL, TEACHER'S AIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,690.00	27,690.00			
	MICROPHONE - WIRELESS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	72,600.00	72,600.00			
	PLATFORM LADDER - 3-STEP, FOLD-FLAT,EXTENDED EASY-STORAGE, LOAD CAP. OF 120 KGS OR MORE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00			

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MATERIALS AND EQUIPMENT - TOTAL				144,080.00									
MISCELLANEOUS													
	- MISCELLANEOUS, BASED ON USAGE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,393.00	9,393.00		
MISCELLANEOUS - TOTAL				9,393.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,296.00	1,296.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,296.00	1,296.00		
	BATTERY - DRY CELL, 9V		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,736.00	2,736.00		
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,250.00	11,250.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,300.00	2,300.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,300.00	2,300.00		
	BOX - PEERLESS BOX		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	312.00	312.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	384.00	384.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	312.00	312.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264.00	264.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,125.00	2,125.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,188.00	1,188.00		
	ID CORD - FOR ID'S		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	5,000.00	5,000.00		
	ID PUNCHER - PUNCHING OF ID CARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,008.00	1,008.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,058.00	4,058.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,750.00	13,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,625.00	13,625.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,750.00	6,750.00
PARCHMENT PAPER - 120GSM SIZE 8-1/2 X 10	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,400.00	10,400.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	744.00	744.00
PHOTO PAPER A4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	210.00	210.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,600.00	4,600.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,600.00	4,600.00
STAPLE - 3-HOLE ADUSTABLE PAPAR PUNCH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,360.00	2,360.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	228.00	228.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,580.00	3,580.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00
TARPAULIN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					127,626.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT									
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR TDD MATERIALS AND EQUIPMENT USE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,710.00	28,710.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					28,710.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT									
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR REPAIR AND MAINTENANCE OF TDD OFFICE EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,037.00	9,037.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					9,037.00				

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2502990 - TRAINING & DEVELOPMENT DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,928.00	4,928.00			
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,200.00	60,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						81,128.00							
OTHER OUTSIDE SERVICES													
	- CORPORATE STAFF ANALYST A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00			
	- CORPORATE STAFF SPECIALIST D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00			
OTHER OUTSIDE SERVICES - TOTAL						746,077.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,795.00	10,795.00			
	- POSTAGE, TELEPHONE AND TELEGRAPH, BASED ON USAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,682.00	35,682.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						46,477.00							
RENTAL													
	- PHOTOCOPY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
	- RENTAL OF GENERATING SETS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,248.00	41,248.00			
	- REPRODUCTION SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	117,408.00	117,408.00			
RENTAL - TOTAL						198,656.00							
TRAINING AND EDUCATION													
	TECHNICAL & NON-TECHNICAL TRAINING PROGRAMS, EXTERNAL - SEMINAR FEE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,333.00	10,333.00			
	TRAINING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000,000.00	2,000,000.00			
	VARIOUS CONVENTIONS/SEMINARS, EXTERNAL - SEMINAR FEE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,408.00	13,408.00			
TRAINING AND EDUCATION - TOTAL						2,023,741.00							
GENERAL PLANT EQUIPMENT													
	AMPLIFIER - ULTRA LIGHT WEIGHT, HIGH DENSITY 1000 WATT POWER AMPLIFIER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,800.00		16,800.00		
	DVD/CD/MP3 PLAYER - 13-IN-1 SCREWDRIVER SET REPAIR PARTS ACCESSORIES KIT FOR DJI PHANTOM 4	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,800.00		16,800.00		
	MIXER - ANDROID TABLET FOR DJI PHANTOM 4 MONITOR	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,200.00		25,200.00		
	MULTIMEDIA PROJECTOR WITH CLICKER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	400,000.00		400,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2502990 - TRAINING & DEVELOPMENT DIVISION

GENERAL PLANT EQUIPMENT													
	PROJECTOR SCREEN - MOTORIZED, SIZE 70 INCH X 70 INCH		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	36,000.00		36,000.00	
	RACK MOUNT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,800.00		16,800.00	
	SPEAKER - STICKERS VINYL SKIN FOR DJI PHANTOM 4		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	92,800.00		92,800.00	
	VIDEOKE PLAYER		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							621,200.00						

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

LICENSES													
	LICENSES, LOT - FOR NPC HEAD OFFICE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	257,500.00	257,500.00		
LICENSES - TOTAL							257,500.00						

MAINTENANCE OF BUILDING													
	BATTERY CELL, - NICAD, 10 AH @ 5 HRS. DISCHARGE RATE, NOMINAL VOLTAGE 1.2 VDC, COMPLETE INTERCELL CONNECTORS/NUTS/WASHERS, VENT COVERS AND BATTERY RACK (3 LAYERS) FOR 40 CELLS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	232,000.00	232,000.00		
	24 VOLT DC DELAY TIME, OFF DELAY - FLAT CORD, 0.75 MM2 X 2C (18/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,920.00	16,920.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ALLEN WRENCH SET - UPVC ½ Ø X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	ANALOG MULTI METER - 75AT, 3P, 440-500 VAC, 25KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,200.00	32,200.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	BALLAST, METAL HALLIDE - RUBBER, 2 POLE, 10 A, 250 V, WITH GROUNDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BARREL BOLT - 2 INCH STAINLESS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	BARREL BOLT - 6 INCH STAINLESS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,850.00	2,850.00		
	BATTERY - (RECHARGEABLE) 6 VDC, 4.9 AH, LEAD ACID, SEALED TYPE, MAINTENANCE FREE, WITH INSERT CLIP, 2 X 2.75 X 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	BATTERY CLAMP - 1 " Ø		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	675.00	675.00		
	BATTERY TERMINAL LUG - FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00		
	BIDET - HEAVY DUTY INCH AMERICAN STANDARD INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		

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MAINTENANCE OF BUILDING													
	BIT - DRILL, CONCRETE 5MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00		
	BLADE - CIRCULAR SAW CARBIDE TIP FOR WOOD SIZE: 12 O.D. X 2 X 3.2 KERF/BP X 120 TEETH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,196.00	4,196.00		
	BLIND RIVET - ALUMINIUM 1/8 INCH X 3/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	BOLT - BARREL, 2-1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	BOLT - BARREL, 4 LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	BOND - MIGHTY BOND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00		
	BRONZE ROD - PAN HEAD W/ SLOT & PHILIPS (+/-), 3/16" Ø X ¾ "		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	BRUSH - PAINT 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00		
	BRUSH - PAINT 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	CEMENT - GROUT, ABC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	CIRCUIT BREAKER - 1 X 3/4 X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	CIRCUIT BREAKER - 10 AT, 2P ,220 - 250 VAC, 2.5 KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,800.00	37,800.00		
	CIRCUIT BREAKER - 100AT,3P, 440-500VAC,25KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,200.00	32,200.00		

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	CIRCUIT BREAKER - 15 AMPS., 20-30 METERS LONG, REEL TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00		
	CIRCUIT BREAKER - 20 AT, 3P, 220 - 250 VAC, 2.5 KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,880.00	9,880.00		
	CIRCUIT BREAKER - 30AT, 3P, 220-250 VAC , 2.5 KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,600.00	24,600.00		
	CIRCUIT BREAKER - 350AT,3P,440-500VAC,30KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,500.00	101,500.00		
	CIRCUIT BREAKER - 40AT, 3P, 440-500VAC, 10KA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	CIRCUIT BREAKER - 500 VA, 230 VAC, MODIFIED SINE, WAIVE OUTPUT WAVE FORM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	CIRCUIT BREAKER BOX - UPVC, ¾ Ø X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	CLOSER - DOOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00		
	CLOSET - WATER, FITTING, PUSH BUTTON TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00		
	CONDUIT, - UPVC 1 Ø X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00	8,700.00		
	CONDUIT, - UPVC, ½ Ø X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	COPPER TUBE - 13 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00		
	COUPLING, - UPVC 1 Ø X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	COUPLING, - UPVC ¾ Ø X 10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	CUTTING WHEEL - DIAMOND WHEEL 4 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	DEFORMED BAR - 10MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	DEFORMED BAR - 20MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	DEFORMED BAR - 8MM X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	DISC - CUTTING, ALUMINUM OXIDE ABRASIVE REINFORCED BOND SIZE: 180MM X 3MM X 22MMTYROLIT BASIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	830.00	830.00		
	DOOR KNOB - CARPENTRY MATERIALS FOR NPC HEAD OFFICE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,560.00	14,560.00		
	DOOR LOCK - GLASS DOOR LOCK (EMERGENCY EXITS)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,375.00	14,375.00		
	DRILL BIT - MASONRY 1/4 INCH 6.5MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		

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MAINTENANCE OF BUILDING

DRILL BIT - MASONRY 1/8 INCH 3MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00
DRILL BIT - MASONRY 3/16 INCH 5MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
DRILL BIT - MASONRY 3/8 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
ELECTRIC TAPE - RENEWABLE, 100 A, 250 V, BLADE TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,775.00	8,775.00
ELECTRICAL PVC MOULDING - 1-1/4 X 1 X 10	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
ELECTRICAL PVC MOULDING - 3/4 X 1/2 X 10	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
EMULSION - ACRYLIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
EXHAUST MOTOR - FOR LOW SILHOUETTE BACKWARDLY INCLINED CENTRIFUGAL EXHAUST ROOF VENTILATION, ¾ HP, 1725 RPM, 220-240 V, 3 PHASE, 60 HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
EXHAUST MOTOR - FOR SWSI CENTRIFUGAL BACKWARD INCLINED BLADE FAN, ½ HP, 1775 RPM, 230 V, 3 PHASE, 60 HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,450.00	8,450.00
EXHAUST MOTOR - FOR SWSI CENTRIFUGAL BACKWARD INCLINED BLADE FAN,1.0 HP, 1725 RPM, 230 V, 3 PHASE, 60 HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,450.00	10,450.00
EXHAUST MOTOR - TOTALLY ENCLOSED, 3 PHASE, 220-240 V, 60 HZ, ½ HP. 1775 RPM, FOR RECESSED TWIN ROOM TYPE CENTRIFUGAL EXHAUST FAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,450.00	8,450.00
FAUCET - GARDEN, BRASS, .5 IN.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
FAUCET - KITCHEN SINK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FAUCET - LAVATORY, HOT & COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
FAUCET - ORDINARY PLAIN BRASS 1/2 WITH HOSE BIBB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,750.00	7,750.00
FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
FEATHER DUSTER - COLORED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
FITTING - COUPLING, PIPE, G.I., SCH. 40 1-1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FITTING - COUPLING, PIPE, G.I., SCH. 40 3/4 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00

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MAINTENANCE OF BUILDING

FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
FITTING - REDUCER, G.I., SCH. 40 2 DIA X 1 1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FITTING - TEE, G.I., SCH. 20 1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FITTING - TEE, G.I., SCH. 40 1 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FITTING - TEE, G.I., SCH. 40 1-1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
FITTING - TEE, G.I., SCH. 40 2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FITTING - TEE, G.I., SCH. 40 3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
FLEXIBLE HOSE - LAVATORY 1/2 INCH X 1/2 INCH X 18 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00
FUSE SLOW LAG, - RENEWABLE, 250 A, 250 V, BLADE TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,755.00	19,755.00
FUSE SLOW LAG, - RENEWABLE, 400 A, 250 V, BLADE TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,170.00	31,170.00
G. I. COUPLING - 1 - 1/4 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
G. I. COUPLING - 2 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
G. I. ELBOW - 1 - 1/4 INCH 90 DEG SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
G. I. ELBOW - 2 INCH 90 DEG SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
G. I. NIPPLE - 1 - 1/2 INCH X 3 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	580.00	580.00
G. I. NIPPLE - 1 - 1/2 INCH X 4 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	920.00	920.00
G. I. NIPPLE - 1 - 1/4 INCH X 2 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00
G. I. NIPPLE - 1 - 1/4 INCH X 3 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	580.00	580.00
G. I. NIPPLE - 1 - 1/4 INCH X 4 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
G. I. NIPPLE - 1 - 1/4 INCH X 6 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
G. I. NIPPLE - 2 INCH X 2 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
G. I. NIPPLE - CLOSE 1 - 1/2 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	580.00	580.00
G. I. NIPPLE - CLOSE 1 - 1/4 INCH SCH 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00

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	G. I. TEE - 1 - 1/4 INCH SCH 40		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00		
	G. I. TEE - 2 INCH SCH 40		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	G. I. UNION PATENTE - 1 - 1/2 INCH SCH 40		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	G. I. UNION PATENTE - 1 - 1/4 INCH SCH 40		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00		
	G. I. UNION PATENTE - 2 INCH SCH 40		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00		
	GATE VALVE - 2 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	GATE VALVE - GI 1/2 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	GLASS CUTTER - DIAMOND GLASS CUTTER HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	GRAVEL - CARPENTRY MATERIALS FOR NPC HEAD OFFICE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	GRINDING DISC - 4 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,185.00	1,185.00		
	HEAVY DUTY STRAIGHT PIPE WRENCH - ¾ “ Ø		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	HINGES - CONCEALED FULLE OVERLAP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00		
	HINGES - CONCEALED HALF OVERLAP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00		
	HINGES - CONCEALED INSET FLUSH TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00		
	HINGES - LOOSE PIN 3-1/4 X 3-1/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	HINGES - SPRING, 4 DOUBLE ACTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	HOOK AND EYE - 2 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	INDUCTION MOTOR, - 1.5 HP, 240 V, 3 PHASE, 60 HZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00	15,200.00		
	LACQUER THINNER	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		
	LED BULB - 18 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	LED BULB - 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,700.00	74,700.00		
	LED LAMP TUBE 16W - 10 A, 250 V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	LED LAMP TUBE 8W - 10 A, 250 V, 3 – WIRE GROUNDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	LOCK - DRAWER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	LUMBER - 1/2 X 2 X 12 SAS KD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	LUMBER - 2X2X12 S4S KD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00		

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LUMBER - 2X3X12 S4S KD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,275.00	22,275.00
LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
LUMBER - QUARTER C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
LUX METER - PAN HEAD W/ SLOT & PHILIPS (+/-), ¼ " Ø X ½ "	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
METAL HALLIDE BULB - RUBBER, 2 – POLE, 10 A, 250 V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
METAL SCREW - #12 X 1/2 (5.4MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63.00	63.00
METAL SCREW - #4 X 1/2 (2.8MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63.00	63.00
METAL SCREW - #6 X 1 (3.5MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63.00	63.00
METAL SCREW - #8 X 1(4MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63.00	63.00
METAL SCREW - #8 X 1/2 (4MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63.00	63.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/4" Ø X ¾ "	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/8 " Ø X ½ "	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 1/8 " Ø X ¾ "	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
METAL SCREW, - PAN HEAD W/ SLOT & PHILIPS (+/-), 3/16 " ØX½ "	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
MICA TUBE INSULATION, - ½ " Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00
MOULDING 1/2 INCH - WHITE, FOR CABLE MANAGEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
NAIL - COMMON WIRE 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - FINISHING 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - FINISHING 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - UMBRELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
NAIL - WIRE, CONCRETE 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - WIRE, CONCRETE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00

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NAIL, - WIRE, CONCRETE 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
OUTLET - DUPLEX RECEPTACLE, 10 A, 250 V, 3 – WIRE GROUNDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
OUTLET - UNIVERSAL RECEPTACLE TERMINAL TYPE, 10 A, 250 V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
P-TRAP - TUBULAR 1-1/4 INCH BRASS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
PAINT - AUTOMOTIVE LACQUER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,048.00	4,048.00
PAINT - AUTOMOTIVE LACQUER INTERNATIONAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,928.00	5,928.00
PAINT - AUTOMOTIVE LACQUER JET BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
PAINT - AUTOMOTIVE LACQUER LEMON YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,728.00	4,728.00
PAINT - AUTOMOTIVE LACQUER PRIMER SURFACER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,240.00	7,240.00
PAINT - AUTOMOTIVE TINTING COLOR LAMP BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,760.00	2,760.00
PAINT - AUTOMOTIVE TINTING COLOR THALO BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,760.00	2,760.00
PAINT - AUTOMOTIVE TINTING COLOR THALO GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,760.00	2,760.00
PAINT - AUTOMOTIVE TINTING COLOR TOILIDINE RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00
PAINT - AUTOMOTIVE TINTING COLOR YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00
PAINT - ELASTOMERIC PAINT GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
PAINT - ELASTOMERIC PAINT WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,950.00	7,950.00
PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,180.00	3,180.00
PAINT - EPOXY GRAY W/ CATALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,760.00	19,760.00
PAINT - EPOXY, PRIMER WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,500.00	32,500.00
PAINT - FLATWALL ENAMEL WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00
PAINT - LACQUER ENAMEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PAINT - LACQUER ENAMEL GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
PAINT - LACQUER FLO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,320.00	3,320.00
PAINT - LACQUER SPOT PUTTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,040.00	3,040.00

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PAINT - LACQUER THINNER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAINT - LATEX WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,400.00	49,400.00
PAINT - PENETRATING WOODSTAIN BLUE BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
PAINT - PENETRATING WOODSTAIN RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
PAINT - PENETRATING WOODSTAIN YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
PAINT - POLITUFF WITH HARDENER BODY FILLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,308.00	4,308.00
PAINT - RED INTERNATIONAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,120.00	6,120.00
PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
PAINT - ROOF PAINT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
PAINT - ROOF, GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,500.00	26,500.00
PAINT - RUBBERIZED PAINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
PAINT - SANDING SEALER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
PAINT - SILVER FINISH ALUMINUM PAINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,620.00	2,620.00
PAINT - STRIPSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,284.00	2,284.00
PAINT - TRAFFIC ENAMEL WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PAINT - TRAFFIC ENAMEL YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,760.00	11,760.00
PAINT - WATERPROOFING, ELASTOMERIC BEIGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
PAINT - WHITE WATER LACQUER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
PAINT - WOODSTAIN OAK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,028.00	2,028.00
PAINT BRUSH - 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
PAINT BRUSH - 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
PAINT GLOSS LATEX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,567.00	6,567.00
PAINT THINNER - PAINTING MATERIALS FOR NPC HEAD OFFICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00	4,560.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PIPE - PVC 2 DIA. X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PIPE - PVC 3 DIA. X 3M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

MAINTENANCE OF BUILDING

PIPE - PVC 3/4 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PIPE - PVC 4 DIA. X 3M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00
POLITUFF WITH HARDENER BODY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
POLYRETHANE - PAINT WITH CATALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
RELAY INTERMEDIATE DC 24 VOLTS - 3.5 MM2 (12 AWG), THWN, STRANDED, COPPER, 600V, 150MTS./ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,240.00	24,240.00
RIVET - BLIND 5/32 X 1/2 , 1000PCS/BOX LW0117	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ROOF - G.I. CORRUGATED GAGUE 26 X 3' X 12' PREPAINTED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,400.00	41,400.00
ROOF SEALANT - VULCASEAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,750.00	9,750.00
ROOF SEALER - WATERSTOP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
SAFETY HASP - 2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
SAND - CARPENTRY MATERIALS FOR NPC HEAD OFFICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
SANDING SEALER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170.00	170.00
SEALANT - MULTI PURPOSE SILICON 300ML/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
SHEET - POLYCARBONATE 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
SHOWER HEAD - WITH TELEPHONE HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SHOWER VALVE - SINGLE 1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
SINGLE POLE SWITCH - 3 HEAT ELEMENTS, 4-6 AMPS ADJUSTABLE SETTING RANGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,720.00	10,720.00
SOLIGNUM - BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
STRAINER - LAVATORY PUSH BUTTON BRASS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,700.00	9,700.00
SUPPLY OF LABOR - Wheel Alignment	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,260.80	2,260.80
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - MATERIALS FOR NPC HEAD OFFICE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	603,925.00	603,925.00
TAIL PIECE - LAVATORY EXTENSION TAIL PIECE 1-1/4 INCH X 8 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
TANK FITTING - WATER CLOSET INCH AMERICAN STANDARD INCH LEVER TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,750.00	4,750.00
TARPAULINE - SAFETY SIGNS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
TEKSCREW - METAL #12 X 2-1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
MAINTENANCE OF BUILDING													
	TEKSCREW - METAL #12 X2 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00		
	TEKSCREW - WOOD, 1 1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	VALVE - ANGLE 1/2 INCH X 1/2 INCH SINGLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	VALVE, - GATE, 1-1/2IN. DIA. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
	VALVE, - GATE, 1-1/4IN. DIA. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	VALVE, - GATE, 1IN. DIA. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	WELDING ROD - STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	WOOD - BASEBOARD 1 INCH X 4 INCH X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	WOOD - CORNICE 1 INCH S 2 INCH X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,350.00	4,350.00		
MAINTENANCE OF BUILDING - TOTAL							2,971,157.80						
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND - FOR LANDSCAPING MATERIALS NPC HEAD OFFICE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00		
MAINTENANCE OF LAND - TOTAL							144,000.00						
MATERIALS AND EQUIPMENT													
	NAME PLATE - FOR DESK TABLE & DOOR WALL	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950,000.00	950,000.00		
MATERIALS AND EQUIPMENT - TOTAL							1,000,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, LOT - FOR NPC HEAD OFFICE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,150.00	5,150.00		
MISCELLANEOUS - TOTAL							5,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	BOARD - MOROCCO, 31 X 43 , ASSORTED COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,980.00	1,980.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

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OFFICE/LABORATORY AND OTHER SUPPLIES

FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00				
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00				
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00				
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00				
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00				
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00				
TAPE - MAGIC, 1 INCH DIAMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					64,235.00								

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

FREON (R1349)	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00				
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR PARTS FOR REPAIR OF A/C UNITS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00				
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL					600,800.00								

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

SUPPLY AND INSTALLATION OF CLINIC/LABORATORY EQUIPMENT - VARIOUS PARTS FOR MECHANICAL EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00				
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					50,000.00								

OPERATION & MAINTENANCE - POWER OPERATED EQPT.

- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,108,000.00	1,108,000.00				
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - MAINTENANCE FOR GENSETS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,891,711.00	1,891,711.00				
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL					2,999,711.00								

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - PARTS FOR ELECTRO-MECHANICAL EQUIPMENT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00				
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL					50,000.00								

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR TFMD USE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						50,000.00							
OTHER OUTSIDE SERVICES													
	- COS-SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00			
	- SKILLED SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,036,400.00	8,036,400.00			
	- SKILLED SERVICES OVERTIME 10%	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	803,640.00	803,640.00			
OTHER OUTSIDE SERVICES - TOTAL						9,238,019.00							
RENTAL													
	- UBIX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,756.00	3,756.00			
	UBIX	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
RENTAL - TOTAL						51,756.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	3/8 RUBBER HOSE	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	3/8 TUBE FABRICATED	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00			
	AIR FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00			
	AIR FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,500.00	62,500.00			
	APC WAX	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00			
	BALL JOINT - LOWER, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
	BALL JOINT - LOWER, TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,180.00	12,180.00			
	BALL JOINT - UPPER, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	BALL JOINT - UPPER, TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,320.00	10,320.00			
	BRAKE SHOE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,575.20	5,575.20			
	BUFFING PAD	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	BYPASS HOSE	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	CAR CARE KIT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
	CLUTCH DISK - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,520.00	11,520.00			
	CLUTCH DISK - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,520.00	27,520.00			
	CROSS JOINT BEARING - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			

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DRAIN PLUG WASHER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67.20	67.20
DRIVE BELTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,931.20	3,931.20
ENGINE OIL (9 LITERS)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,872.80	2,872.80
EUROMAX POLISHER	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00
FRONT BRAKE PADS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,539.20	8,539.20
FUEL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	123,750.00	123,750.00
FUEL FILTER - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
HOSE CLAMP	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70.00	70.00
HOSE CLAMP #6	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25.00	25.00
MOTOR OIL ENGINE - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
MOTOR OIL ENGINE - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
MUD GUARD - for Toyota Innova, SJA-983	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
OIL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,208.40	1,208.40
OIL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
OIL FILTER - TOYOTA INNOVA MODEL 2008	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
OIL SEAL - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OIL SEAL CRANKSHAFT REAR - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
OIL SENDER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PAINT THINNER	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00
PARK LIGHT RH FRONT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324.00	324.00
POWER STEERING HOSE ASSEMBLY	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PRESSURE PLATE - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00	13,800.00
PRESSURE PLATE - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,440.00	23,440.00
RADIATOR HOSE - LOWER, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
RADIATOR HOSE - UPPER, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
REAR BLOWER MOTOR ASSEMBLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00
REAR BRAKE PADS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,954.00	6,954.00

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RUBBING COMPOUND	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00
RUG	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70.00	70.00
SANDING PAPER #2000	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00
SANDING PAPER #3000	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00
SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,640.00	8,640.00
SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,240.00	30,240.00
SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,640.00	8,640.00
SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,440.00	19,440.00
SUPPLY OF LABOR - Preventive Maintenance Service (135,000 km)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,044.00	1,044.00
SUPPLY OF LABOR - Replacement of Brake Pads	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
SUPPLY OF LABOR - Replacement of Rear Blower Motor Assembly	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
SUPPLY OF LABOR AND MATERIALS - for Toyota Innova, SJA-726	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERIALS FOR REPAIR AND MAINTENANCE OF TOYOTA PRADO, TOYOTA INNOVA, ISUZU CROSSWIND, NISSAN PATROL SAFARI, NISSAN URVAN, MITSUBISHI MONTER, MITSUBISHI PAJERO AND HINO BUS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERIALS/SPARE PARTS FOR NISSAN URVAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,083.00	66,083.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERILAS REPAIR AND MAINTENANCE OF MOTOR VEHICLES- BATTERIES (3SMF, 2SMD, 4D)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SUPPLY OF MATERILS REPAIR AND MAINTENANCE OF MOTOR VEHICLES- TIRES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
TIE ROD END - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,560.00	2,560.00
TIE ROD END - TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,560.00	7,560.00
WINDSHIELD WASHER FLUID	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
WIPER BLADE - LH, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
WIPER BLADE - LH, TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
WIPER BLADE - RH, ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
WIPER BLADE - RH, TOYOTA INNOVA MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL														2,391,264.00
TRAINING AND EDUCATION														
	DRILL EXERCISES REPRESENTATION, NPC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,603.00	22,603.00			
TRAINING AND EDUCATION - TOTAL														22,603.00
JOB ORDER														
NEW 7-JO														
	EMISSION TESTING OF GENSETS & PERMITS - EMISSION TESTING OF GENSETS &	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,030.00	82,030.00				
NEW 5-JO														
	MASSIVE TERMITE CONTROL & SOIL TREATMENT AT NPC OBC - M ASSIVE TERMITE CONTROL & SOI	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	244,646.00	244,646.00				
New 1-JO														
	OPERATION & MAINT OF MULTI SPLIT VRF - OPERATION & MAINT OF MULTI SPL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,684,914.00	2,684,914.00				
NEW 16-JO														
	REFILLING AND REPAIR/PREPLACEMENT OF DEFECTIVE PARTS OF FIREX - (3% AFFF) 100 LBS INCLUDING HYDROTESTING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00				
NEW 17-JO														
	SUPPLY AND INSTALLATION OF 28 SPLIT TYPE A/C UNITS AT NPC RECORDS BLDG. MINUYAN - 28 A/C UNITS AT NPC RECORDS BL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000,000.00	6,000,000.00				
A003602-JO GENERAL PEST CONTROL NPC PORT AREA ONE ( 1 )YEAR														
	GENERAL PEST CONTROL NPC PORT AREA ONE ( 1 )YEAR - GENERAL PEST CONTROL NPC PORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,300.00	82,300.00				
A003782-JO INSTALLATION OF ROLL UP BLINDS AT NPC RECORDS CENTER, MINUYAN														
	INSTALLATION OF ROLL UP BLINDS AT NPC RECORDS CENTER, MINUYAN - INSTALLATION OF ROLL UP BLINDS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	659,000.00	659,000.00				
NEW 14-JO MASSIVE TERMITE CONTROL & SOIL TREATMENT AT NPC RECORDS BUILDING MINUYAN														
	MASSIVE TERMITE CONTROL & SOIL TREATMENT AT NPC RECORDS BUILDING MINUYAN - GENERAL PEST CONTROL NPC RECOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00				
NEW 15-JO REHABILITATION OF DOMESTIC WATER SUPPLY SYSTEM PIPINGS AT BASEMENT, NPC BUILDING														
	REHABILITATION OF DOMESTIC WATER SUPPLY SYSTEM PIPINGS AT BASEMENT, NPC BUILDING - REHAB OF DOMESTIC WATER SUPPL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00				
NEW 12-JO REPLACEMENT & INSTALLATION OF WATER FILTER, CARBON & CHEMICAL CLEANING OF 17 UNI														
	REPLACEMENT & INSTALLATION OF WATER FILTER, CARBON & CHEMICAL CLEANING OF 17 UNITS DRINKING FOUNTAIN (EVERY SIX MONTHS) - REPLACEMENT & INSTALLATION OF	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,000.00	175,000.00				
A003781-JO SUPPLY AND INSTALLATION OF ROLL UP BLINDS AT FIESTA HALL HALLWAY AND GROUND (FLO														
	SUPPLY AND INSTALLATION OF ROLL UP BLINDS AT FIESTA HALL HALLWAY AND GROUND (FLOOR FRONT , OP AND BRIDEWAY SIDE) - SUPPLY AND INSTALLATION OF ROL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	647,000.00	647,000.00				
A003779-JO SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN														
	SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN - CONFERENCE CHAIR, SINGLE SEATE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	582,000.00	582,000.00				

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JOB ORDER

A003779-JO SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN

SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN - DINING CHAIR, STACKABLE, POLYP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN - DINING TABLE SIZE 1M X 1M X 0.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,500.00	136,500.00
SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN - GENERAL OFFICE CHAIR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN - GENERAL OFFICE TABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00	34,000.00
SUPPLY OF FURNITURE FOR NPC RECORDS AND TRAINING CENTER BUILDING MINUYAN - TRAINING TABLE FOLDABLE 1.80M	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,261,000.00	1,261,000.00

A003780-JO SUPPLY OF LABOR & MATERIALS FOR FABRICATION AND INSTALLATION OF BRASS LOGOS FOR

SUPPLY OF LABOR & MATERIALS FOR FABRICATION AND INSTALLATION OF BRASS LOGOS FOR NPC RECORDS BUILDING MINUYAN - SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
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JOB ORDER - TOTAL13,585,390.00

MATERIALS  
NEW 16-JO

REPAIR/PREVENTIVE MAINTENANCE OF 3 UNITS MINIMAX UHP 250 MOBILE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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JOB ORDER - TOTAL13,885,390.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - PACKAGE TYPE, 5 TONS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000,000.00	6,000,000.00
AIRCONDITIONING UNIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000,000.00	9,000,000.00
AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,840,000.00	6,840,000.00
AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,200,000.00	7,200,000.00
BATTERY - 2V DEEP CYCLE 10AH MINIMUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
FIRE EXTINGUISHER - HIGH PRESSURE, FOAM PORTABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,000.00	195,000.00
PUMP - PORTABLE, CENTRIFUGAL,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,200.00	41,200.00
PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,500.00	51,500.00
RECEPTION COUNTER - WOODEN, WITH CHAIR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00
SOFA - UPHOLSTERED, 3 SEATER SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,000.00	162,000.00

GENERAL PLANT EQUIPMENT - TOTAL29,733,700.00

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2602010 - TRANSPORTATION & FACILITIES MGNT. DIV.

WORK ORDER													
	INSTALLATION OF FIRE PROTECTION SUPPRESSION SYSTEM AT NPC RECORDS CENT - INSTALLATION OF FIRE PROTECTION SUPPRESSION SYSTEM AT NPC RECORDS CENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,144,148.00		9,144,148.00	
	RETROFITTING OF NPC HEAD OFFICE BUILDING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,318,000.00		69,318,000.00	
	SUPPLY & INTS.OF VARIOUS A/C UNITS AT NPC RECORDS BLDG. AT MINUYAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000,000.00		6,000,000.00	
WORK ORDER - TOTAL							84,462,148.00						

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
ADVERTISING													
	- PUBLICATION OF NOTICE OF SALE OF UNSERV. OMA PROPERTIES, NEWSPAPER OF GEN. CIRC.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	280,000.00	280,000.00		
	- PUBLICATION OF NOTICE OF SALE OF UNSERVICEABLE PROPERTIES, NEWSPAPER OF GEN. CIRC.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560,000.00	560,000.00		
ADVERTISING - TOTAL							840,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,006,736.00	5,006,736.00		
	FUEL - BIODIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,947,008.00	1,947,008.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,953,744.00						
JANITORIAL SERVICES													
	SERVICES FOR KALAYAAN STOCKYARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	336,240.00	336,240.00		
	SERVICES FOR LIGAO STOCKYARD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	439,200.00	439,200.00		
	SERVICES FOR MEXICO		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	966,024.00	966,024.00		
	SERVICES FOR PORT AREA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	236,196.00	236,196.00		
JANITORIAL SERVICES - TOTAL							1,977,660.00						
MATERIALS AND EQUIPMENT													
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	104.00	104.00		
	FACSIMILE TRANSCEIVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,000.00	36,000.00		
	HAND TRUCK - FOLDING LIGHTWEIGHT MEGA MOVER ELASTIC STRAPS FOR SECURING LOAD, ALIMINUM CONSTRUCTION , CAP. 550LBS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PAPER CUTTER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,900.00	7,900.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

MATERIALS AND EQUIPMENT											
POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
PUNCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	686.50	686.50		
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
MATERIALS AND EQUIPMENT - TOTAL					138,340.50						
OFFICE/LABORATORY AND OTHER SUPPLIES											
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,076.00	11,076.00		
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,136.00	12,136.00		
BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	396.00	396.00		
BINDER - RING, 19MM X 1.12M, PLASTIC (3/4 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,008.00	1,008.00		
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	552.00	552.00		
BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	504.00	504.00		
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54.00	54.00		
BOARD, COVER - VELLUM, A4 SIZE (210MM W X 297MM L), BEIGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,600.00	31,600.00		
BOARD, COVER - VELLUM, A4 SIZE (210MM W X 297MM L), LIGHT BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,000.00	102,000.00		
BOARD, COVER - VELLUM, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,200.00	59,200.00		
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,088.00	2,088.00		
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	98,000.00	98,000.00		

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,512.00	4,512.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96.00	96.00			
	CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96.00	96.00			
	COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,268.00	2,268.00			
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,976.00	1,976.00			
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78.00	78.00			
	CUTTER - NT-L 500	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00	3,744.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,905.00	4,905.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1.00	1.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,550.00	5,550.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 9.5 INCHES L X 4 INCHES H	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48,000.00	48,000.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 9.5 INCHES L X 4 INCHES H	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,500.00	58,500.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	23,800.00	23,800.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	687.00	687.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18.00	18.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	599.80	599.80			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,920.00	2,920.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	876.00	876.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,888.00	3,888.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,936.00	3,936.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	567.00	567.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,284.00	74,284.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	55,713.00	55,713.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	980.00	980.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,587.88	20,587.88
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,940.50	9,940.50
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	416.00	416.00
INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	342.00	342.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126.00	126.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126.00	126.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	174.00	174.00
PAPER - BOND, SUBS 20 A4 SIZE, 70 GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624,960.00	624,960.00
PAPER - BOND, SUBS 20 A4 SIZE, 70 GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624,960.00	624,960.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	252.00	252.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00
PEN - MARKING , WHITEBOARD, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,196.00	7,196.00

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING, BROAD REFILLABLE BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,264.00	4,264.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,952.00	2,952.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	342.00	342.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,373.00	1,373.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,960.00	60,960.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12.00	12.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,504.00	1,504.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,340.00	53,340.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12.00	12.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	752.00	752.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	372.00	372.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	248.00	248.00			
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156.00	156.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	208.00	208.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	STAPLER - STANDARD TYPE, HEAVY DUTY WITH STAPLE WIRE REMOVER	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,950.00	44,950.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,340.00	41,340.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,867.20	30,867.20			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	872.00	872.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,740.00	32,740.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,989.20	18,989.20			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	576.00	576.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,380.00	16,380.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP													
2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,920.00	10,920.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126.00	126.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	168.00	168.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	543.00	543.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	332.00	332.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	416.00	416.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						2,302,521.58							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						9,000.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,000.00	13,000.00			
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00	4,680.00			
	TONER CARTRIDGE - FAX MACHINE, PANAFAX UF-490	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,360.00	9,360.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						27,040.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	CARD - CPU FOR BP 250 ROF 157 5124/2 RIS, CENTRAL PROCESSING UNIT, WITH RAM AND COMPACT FLASH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00			
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00			
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,842.40	13,842.40			
	FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,040.32	6,040.32			
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500 SETS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,500.00	15,500.00			
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,200.00	6,200.00			
	MOTHERBOARD - COMPUTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	MOTHERBOARD - COMPUTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,800.00	12,800.00			

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OFFICE OF THE VICE PRESIDENT ADMINISTRATION AND FINANCE GROUP

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

OPERATION AND MAINTENANCE - COMPUTERS

MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00	
PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00	
POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00	
POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00	
PROCESSOR - CORE 17	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
PROCESSOR - CORE 17	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,500.00	28,500.00	
RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,600.00	6,600.00	
RIBBON, CARTRIDGE, BLACK - FOR DOT MATRIX PRINTER EPSON LQ-2190	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,480.00	4,480.00	
TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00	
TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,400.00	12,400.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 221,942.72

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - FOR WIADD REQUIREMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00	
POSTAGE, TELEPHONE AND TELEGRA - POSTAL SERVICES FOR MEXICO ACCOUNT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 6,120.00

RENTAL

COPYING FOR REQUIREMENT FOR WIADD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,560.00	25,560.00	
PHOTO COPYING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00	
PHOTO COPYING FOR WIADD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,878.00	19,878.00	

RENTAL - TOTAL 63,438.00

TRAINING AND EDUCATION

- ASSET DISPOSAL SEMINAR, WIADD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00	25,000.00	
- ASSET DISPOSAL SEMINAR, WIADD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00	
- WAREHOUSING INVNTORY SEMINAR, WIADD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,750.00	18,750.00	
- WAREHOUSING/INVENTORY SEMINAR, WIADD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00	

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2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

TRAINING AND EDUCATION												
	ASSET DISPOSAL, HR & TRAINING & WIADD	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,880.00	20,880.00		
	ASSET DISPOSAL, HR TRAINING & WAIDD	DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	20,880.00	20,880.00		
	ASSET DISPOSAL, HR-TRAINING & WAIDD	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,880.00	20,880.00		
	ASSET DISPOSAL, HR-TRAINING & WIADD	DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	20,880.00	20,880.00		
	CUSTOM CLEARANCE, HR TRAINING & WIADD	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,880.00	20,880.00		
	CUSTOM CLEARANCE, HR-TRAINING & WIADD	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,880.00	20,880.00		
	INVENTORY SEMINAR, HR TRAINING & WAIDD	DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	22,500.00	22,500.00		
	INVENTORY SEMINAR, HR TRAINING & WIADD	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,300.00	9,300.00		
	INVENTORY SEMINAR, HR-TRAINING & WIADD	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,300.00	9,300.00		
	INVENTORY TRAING SEMINAR, HR-TRAINING & WIADD	DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	22,500.00	22,500.00		
	INVENTORY, INSPECTION SEMINAR, HR TRAINING & WIADD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	INVENTORY, INSPECTION SEMINAR, HR-TRAINING & WIADD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
TRAINING AND EDUCATION - TOTAL						372,630.00						
JOB ORDER												
A002600-JO												
	2018 YEAR-END MSE & GPE INVTY TAKING (NON-OMA) - CLERK PROCESSOR	DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	254,800.00	254,800.00		
	2018 YEAR-END MSE & GPE INVTY TAKING (NON-OMA) - DATA ENCODER/CNTRLR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	140,400.00	140,400.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100.00	100.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	48,000.00	48,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000.00	1,000.00		
E007029-JO 2018 YEAR-END INVENTORY												
	2018 YEAR-END INVENTORY - CLERK PROCESSOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00		
	2018 YEAR-END INVENTORY - DATA ENCODER/CNTRLR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00		
	2018 YEAR-END INVENTORY - LABOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00		
	2018 YEAR-END INVENTORY - MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	2018 YEAR-END INVENTORY - OVERHEAD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00		
	2018 YEAR-END INVENTORY - OVERTIME	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00		

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 29 to October 30, 2017

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GAA-2018 - Non-OMA

PSALM-2018 - OMA



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

2603998 - WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI

JOB ORDER										
E007029-JO	2018 YEAR-END INVENTORY									
FREIGHT/HANDLING OF INV TICKET - 2018 YEAR-END INVENTORY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00	
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00	
RULER - PLASTIC, 300MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00	
JOB ORDER - TOTAL					2,191,600.00					
GENERAL PLANT EQUIPMENT										
AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160,000.00	160,000.00	
ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					185,000.00					
WORK ORDER										
PROCUREMENT/DEVELOPMENT & IMPLEMENTATION OF FIN'L. & LOGISTICS SYSTEMS - AIRCONDTIONING UNITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00	
PROCUREMENT/DEVELOPMENT & IMPLEMENTATION OF FIN'L. & LOGISTICS SYSTEMS - PROCUREMENT/DEVELOPMENT & IMPLEMENTATION OF FIN'L. & LOGISTICS SYSTEMS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00	
WORK ORDER - TOTAL					180,000.00					

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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

MATERIALS AND EQUIPMENT

HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
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MATERIALS AND EQUIPMENT - TOTAL	6,400.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	176.00	176.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,550.00	2,550.00
BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
BOX - PEERLESS BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170.00	170.00
CLIP - BINDER, BACKFOLD, 32MM (3/4 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	132.00	132.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30.00	30.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	630.00	630.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28.00	28.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	288.00	288.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140.00	140.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	228.00	228.00

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
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NATIONAL POWER CORPORATION  
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INTERNAL AUDIT DEPARTMENT

2005010 - MANAGEMENT AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	282.00	282.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,700.00	2,700.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	148.00	148.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	123.00	123.00	
REMOVER - STAPLE WIRE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	220.00	220.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	330.00	330.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	258.00	258.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	272.00	272.00	
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62.00	62.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					19,962.00					

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP C6656AA (HP 56) PSC 1210	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00	
MOUSE, OPTICAL - MINI WIRELESS, 4GHZ FOR LAPTOP COMPUTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					5,040.00					

RENTAL

- REPRODUCTION OF OFFICIAL DOCUMENTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00	
RENTAL - TOTAL					17,000.00					

TRAINING AND EDUCATION

AGIA/COA TRAININGS, AGIA/COA - 4 PAX X P 3,600	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00	
IIA TRAININGS, INSTITUTE OF IN - 1 PAX X P 12,000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00	

Note:

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<u>INTERNAL AUDIT DEPARTMENT</u>													
<u>2005010 - MANAGEMENT AUDIT DIVISION</u>													
TRAINING AND EDUCATION													
	OTHER RELATED AUDIT TRAININGS, - 6 PAX X P 1,300		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
TRAINING AND EDUCATION - TOTAL							34,200.00						

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INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, OFFICIAL RECEIPT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,247.00	2,247.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,247.00							
MATERIALS AND EQUIPMENT													
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PRINTER - OFFICE JET 4 IN ONE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,000.00	13,000.00			
MATERIALS AND EQUIPMENT - TOTAL						14,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24.00	24.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30.00	30.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	ENVELOPE - KRAFT, SHORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00			
	ERASER - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10.00	10.00			
	FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00			
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,280.00	1,280.00			
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00			
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6.00	6.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40.00	40.00			
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			

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INTERNAL AUDIT DEPARTMENT													
2005990 - OM-INTERNAL AUDIT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,186.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00		
	INK CARTRIDGE - HP OFFICEJET, J3608, BLACK, #702		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,800.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, OFFICIAL RECEIPT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00						
RENTAL													
	- PHOTO COPYING OF DOCUMENTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,386.00	8,386.00		
RENTAL - TOTAL							8,386.00						
TRAINING AND EDUCATION													
	CES CONFERENCE (VEDALISA N. AREVALO, CARREER EXECUTIVE SERVICE - INVITATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	IIA MEMBERSHIP, IIA - INVITATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	VARIOUS AUDIT RELATED SEMINAR, COA/IIA/AGIA/PICPA - INVITATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00		
TRAINING AND EDUCATION - TOTAL							26,800.00						

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INTERNAL AUDIT DEPARTMENT													
2005020 - OPERATIONS AUDIT DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - XMAS ANNIV CELEBRATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FREIGHT / HANDLING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,200.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,600.00	18,600.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
MATERIALS AND EQUIPMENT - TOTAL							62,780.00						
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS EXPENSES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288.00	288.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288.00	288.00		
	BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	418.00	418.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	418.00	418.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		

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INTERNAL AUDIT DEPARTMENT

2005020 - OPERATIONS AUDIT DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525.00	525.00
CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	572.00	572.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	608.00	608.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66.00	66.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78.00	78.00
CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108.00	108.00
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	296.00	296.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,460.00	5,460.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	234.00	234.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	176.00	176.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24.00	24.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00	3,300.00
PAPER - YELLOW PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108.00	108.00

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INTERNAL AUDIT DEPARTMENT

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PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	880.00	880.00
PEN - GEL TYPE, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
PEN - PENTEL, ASSORTED COLORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70.00	70.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96.00	96.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95.00	95.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185.00	185.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42.00	42.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	224.00	224.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					30,817.00				

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - POSTAGE SERVICES	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,800.00	3,800.00
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL					3,800.00				

PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES

PUBLIC RELATIONS & PROJECT ACC - PR/PROJ ACCEPTABLE EXPENSES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,720.00	5,720.00
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL					5,720.00				

RENTAL

- PHOTOCOPIER RENTAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
RENTAL - TOTAL					20,400.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,400.00	6,400.00		
	CEMENT - PREMIUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,400.00	6,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							36,800.00						
MATERIALS AND EQUIPMENT													
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500.00	6,500.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00			
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,850.00	7,850.00		
MATERIALS AND EQUIPMENT - TOTAL							26,350.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00			
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00			
	CLIPBOARD - #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00			
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,250.00	2,250.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,250.00	16,250.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,600.00	15,600.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							65,770.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00			
	FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,500.00	13,500.00			

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							29,900.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	608,214.00	608,214.00		
	- HUMAN RESOURCE ASSISTANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00		
OTHER OUTSIDE SERVICES - TOTAL							810,952.00						
RENTAL													
	- RENTAL OF MOTOR VEHICLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	282,000.00	282,000.00		
RENTAL - TOTAL							282,000.00						
JOB ORDER													
1-OP	MEDICAL MISSION												
	ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,430.00	2,430.00		
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,875.00	1,875.00		
	AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,240.00	12,240.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,600.00	8,600.00		
	AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,600.00	17,600.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	ASCORBIC ACID - SUPPLEMENT 500MG/TAB		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00		
	ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,050.00	1,050.00		
	ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,900.00	3,900.00		
	ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,750.00	11,750.00		
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	BANDAGE - STERILIZED, 4 X 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		

Note:  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP MEDICAL MISSION

BROMHEXINE HCL - MUCOLYTIC 8MG 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,200.00	4,200.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,400.00	5,400.00
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,570.00	1,570.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,270.00	3,270.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 250MG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,950.00	4,950.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,200.00	5,200.00
CETIRIZINE HCL - ANTI-HISTAMINE & ANTIALLERGY, ALLERGIC RHINITIS/URTICARIA 5MG LEVOCET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,415.00	2,415.00
CIMETIDINE - ANTI-ULCER 400MG 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,935.00	1,935.00
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200.00	2,200.00
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,040.00	7,040.00
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,630.00	1,630.00
CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT 400MG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,300.00	1,300.00
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,660.00	1,660.00
DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG, 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00
DOMPERIDONE - ANTIFLATULENTS & ANTI-INFLAMMATORIES, GASTROINTESTINAL DISORDERS 10MG MOTILUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,940.00	2,940.00
ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,868.00	1,868.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	680.00	680.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,900.00	4,900.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642014 - AGUS 1&2 HPP ADMINISTRATION & FINANCE D

JOB ORDER											
1-OP	MEDICAL MISSION										
	MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,550.00	4,550.00	
	METFORMIN - 500MG 100 TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,190.00	2,190.00	
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	860.00	860.00	
	METRONIDAZOLE - ANTIBIOTIC 500MG, 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00	
	MUPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,720.00	1,720.00	
	ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,350.00	2,350.00	
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00	
	PIROXICAM - NSAID, ANTI-ARTHRITIS 10MG, 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	740.00	740.00	
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,572.00	1,572.00	
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,340.00	1,340.00	
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,745.00	8,745.00	
	SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,120.00	1,120.00	
	TETANUS TOXOID - VACCINE 0.5CC/AMP. TETAVAX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00	
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00	
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00	
JOB ORDER - TOTAL						171,820.00					
GENERAL PLANT EQUIPMENT											
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						100,000.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642012 - AGUS 1&2 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- AGUS 1 HEP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,455,200.00	2,455,200.00		
	- AGUS 2 HEP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,687,200.00	4,687,200.00		
JANITORIAL SERVICES - TOTAL							7,142,400.00						
MATERIALS AND EQUIPMENT													
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	65,000.00	65,000.00		
MATERIALS AND EQUIPMENT - TOTAL							65,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,350.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				31,800.00									
JOB ORDER													
NEW7-OP	CLEARING/CUTTING OF DAMAGE TREES,AG1												
	CLEARING/CUTTTING OF TREES - ESTIMATED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90,000.00	90,000.00		
NEW2-OP	CUTTING/CLEARING OF DAMAGE TREES, AG2												
	CUTTING OF DAMAGE TREES, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175,000.00	175,000.00		
NEW9-OP	DISPOSAL OF WATERLILIES AT APP. CHA., AG2												
	DISPOSAL OF WATERLILIES, AG2 - ESTIMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00		
NEW8-OP	DISPOSAL OF WATERLILIES AT MLRD & PI, AG1												
	DISPOSAL OF WATERLILIES, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180,000.00	180,000.00		
NEW1-OP	GARBAGE DISPOSAL, AG1&2												
	GARBAGE DISPOSAL, AG1&2 - ESTIMATE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140,000.00	140,000.00		
NEW3-OP	LANDSCAPING & CUTTING OF GRASSES, AG1												
	LANDSCAPING, AG1 - ESTIMATE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90,000.00	90,000.00		
NEW4-OP	LANDSCAPING & CUTTING OF GRASSES, AG2												
	LANDSCAPING, AG2 - ESTIMATE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00		
NEW10-OP	O/M OF HOME BOOM SENSOR OF GARBAGE COLLECTOR, AG2												
	O/M OF HOME BOOM SENSOR - ESTIMATE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	657,700.00	657,700.00		
NEW5-OP	PESTICIDE & RAT CONTROL, AG1												
	REJECTION OF PESTS AND RATS - 1 LOT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	77,000.00	77,000.00		
NEW6-OP	PESTICIDE & RAT CONTROL, AG2												
	REJECTION OF PESTS AND RATS - 1 LOT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	77,000.00	77,000.00		
JOB ORDER - TOTAL				1,786,700.00									

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,350.00	25,350.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,700.00	29,700.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,800.00	19,800.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							81,350.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	BOOK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,200.00						
OTHER OUTSIDE SERVICES													
	- DAM TENDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,125,376.00	1,125,376.00		
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00		
	- ELECTRICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,058.00	243,058.00		
	- ENGINEERING ASSISTANT A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,058.00	243,058.00		
	- MECHANIC C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00		
OTHER OUTSIDE SERVICES - TOTAL							2,016,968.00						
JOB ORDER													
NEW 62-JO	ANNUAL PHYSICAL EXAM, AG 1&2												
	ANNUAL PHYSICAL EXAM, AG 1&2 - ANNUAL PHYSICAL EXAM,AG1&2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	424,000.00	424,000.00		
NEW 25-JO	ANNUAL PMS,UNIT 1&2,AGUS1												
	JOB ORDER - LABOR - DAM TENDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	460,511.00	460,511.00		
	JOB ORDER - LABOR - ELECTRICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400,488.00	400,488.00		
	JOB ORDER - LABOR - MECHANIC C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	333,564.00	333,564.00		
	JOB ORDER - MATERIALS - ABRASIVE, MICROFINISHING, FILM,WATER PROOF,MICRON GRADED,FOR METAL,WOOD,PLASTICS,FIBERGLASS 7W,50 YARDS/ROLL,15MICRON, RESIN BONDED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 25-JO    ANNUAL PMS,UNIT 1&2,AGUS1

JOB ORDER - MATERIALS - ADHESIVE, CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, ADAPTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, BATTERY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	34,000.00	34,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, CONTACTOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	86,280.00	86,280.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, DISTRIBUTION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,400.00	14,400.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, EXHAUST VALVE KIT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,500.00	18,500.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, HAND PUMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	51,000.00	51,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, INTAKE VALVE KIT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,500.00	18,500.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, LUG, TERMINAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,900.00	70,900.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, MAIN VALVE, COMPLETE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, MANUAL TRANSFER SWITCH(MTS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	37,400.00	37,400.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, MOTOR CONTROLLER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	567,450.00	567,450.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, O-RING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	71,000.00	71,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1&2,AGUS1, SWITCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	41,200.00	41,200.00
JOB ORDER - MATERIALS - BRUSH STEEL, WITH WOOD HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,700.00	5,700.00
JOB ORDER - MATERIALS - BULB, INFRARED 250W, 230V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	152,550.00	152,550.00
JOB ORDER - MATERIALS - BULB, MERCURY 70W	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	56,448.00	56,448.00
JOB ORDER - MATERIALS - CARBON BRUSH, EXCITER 1 X.75 X2.50	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	462,672.00	462,672.00
JOB ORDER - MATERIALS - CLOTH, FLANELLA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
JOB ORDER - MATERIALS - DENATURED ALCOHOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00
JOB ORDER - MATERIALS - FIXTURE, LIGHTING, LUMINAIRE, CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	156,000.00	156,000.00
JOB ORDER - MATERIALS - FOR GEN. 3, 4 & 5, CARBON BRUSH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	510,300.00	510,300.00
JOB ORDER - MATERIALS - GASKET, NEOPHRENE, OIL RESISTANT 1/16 THK; 30-100 DEGREE C HEAT RESISTANCE, RUBBER COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00	350,000.00
JOB ORDER - MATERIALS - GEL SILICA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,800.00	150,800.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 25-JO ANNUAL PMS,UNIT 1&2,AGUS1

JOB ORDER - MATERIALS - GREASE, SYNTHETIC, TOP 1, 500GRM/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	53,760.00	53,760.00
JOB ORDER - MATERIALS - HAND CLEANER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,400.00	15,400.00
JOB ORDER - MATERIALS - KIT, TERMINAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
JOB ORDER - MATERIALS - LAMP, LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	152,550.00	152,550.00
JOB ORDER - MATERIALS - MOISTURE DISPLACER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
JOB ORDER - MATERIALS - NYLON ROPE , 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,750.00	1,750.00
JOB ORDER - MATERIALS - OUTLET, CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,100.00	5,100.00
JOB ORDER - MATERIALS - OXYGEN & ACETELYNE REFILL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
JOB ORDER - MATERIALS - PADLOCK, HEAVY DUTY, 50MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,145.00	18,145.00
JOB ORDER - MATERIALS - PANEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00
JOB ORDER - MATERIALS - TAPE, MICA, ADHESIVE COATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
JOB ORDER - MATERIALS - WIRE, WIRE,STRANDED,#10AWG THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,040.00	15,040.00
JOB ORDER - MATERIALS - WIRE, WIRE,STRANDED,#12AWG THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,595.00	11,595.00
JOB ORDER - MATERIALS - WIRE, WIRE,STRANDED,#14AWG THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00

NEW 26-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

JOB ORDER - LABOR - DAM TENDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	617,998.00	617,998.00
JOB ORDER - LABOR - DRIVER-MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	356,627.00	356,627.00
JOB ORDER - LABOR - ELECTRICIAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	642,245.00	642,245.00
JOB ORDER - LABOR - ENGINEER B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	256,950.00	256,950.00
JOB ORDER - LABOR - ENGINEERING ASSIST A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	428,163.00	428,163.00
JOB ORDER - LABOR - LINEMAN A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	642,245.00	642,245.00
JOB ORDER - LABOR - MECHANIC C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	534,941.00	534,941.00
JOB ORDER - LABOR - SENIOR TECHNICIAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	428,163.00	428,163.00
JOB ORDER - MATERIALS - ABSORBENT PAD, GEN. PURPOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	46,500.00	46,500.00
JOB ORDER - MATERIALS - ACETONE, INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	103,504.00	103,504.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AGUS2, BRUSH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AGUS2, BRUSH, CARBON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00	350,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 26-JO ANNUAL PMS,UNIT 1,2&3,AGUS2

JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AGUS2, GATE VALVE STEM RISER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AGUS2, PACKING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720,000.00	720,000.00
JOB ORDER - MATERIALS - ANNUAL PMS,UNIT 1,2&3,AGUS2, PRESSURE GAUGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	195,000.00	195,000.00
JOB ORDER - MATERIALS - BELT DRESSER, COPPER SOFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	38,640.00	38,640.00
JOB ORDER - MATERIALS - BREAKER, CIRCUIT, 30 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	210,000.00	210,000.00
JOB ORDER - MATERIALS - CARBON BRUSH HOLDER, ALUMINUM, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00
JOB ORDER - MATERIALS - CLOTH, FLANELLA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
JOB ORDER - MATERIALS - DESCALER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
JOB ORDER - MATERIALS - G.I. PIPE, 2 DIA X 20FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,000.00	36,000.00
JOB ORDER - MATERIALS - GASKET, RUBBERIZED CORK GASKET, SPECIFICATIONS: THICKNESS: 6.4MM, WIDTH: 1 METER, LENGTH: 2 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	567,992.00	567,992.00
JOB ORDER - MATERIALS - GENERATOR CLEANER, FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	905,600.00	905,600.00
JOB ORDER - MATERIALS - HAND CLEANER, INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,400.00	70,400.00
JOB ORDER - MATERIALS - LAMP, LED, MEDIUM BASE (E27) 3W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
JOB ORDER - MATERIALS - LUBRICANT, OIL,GEAR,FULL SYSTHETHI	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	124,000.00	124,000.00
JOB ORDER - MATERIALS - MOISTURE DISPLACER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	125,000.00	125,000.00
JOB ORDER - MATERIALS - PENETRATING OIL, MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
JOB ORDER - MATERIALS - SAFETY SOLVENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	31,200.00	31,200.00
JOB ORDER - MATERIALS - THINNER, INSULATING, VARNISH 1500	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,200.00	19,200.00
JOB ORDER - MATERIALS - TUBE, COPPER HARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,500.00	17,500.00
JOB ORDER - MATERIALS - VALVE, STRAINER 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,000.00	11,000.00
JOB ORDER - MATERIALS - VULCA SEAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
JOB ORDER - MATERIALS - WIRE, #6 STRANDED THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160,000.00	160,000.00

NEW 1-JO APPLICATION OF BELZONA COMPOUND FOR DRAFT TUBE FOR THREE UNITS, AG 2

APPLICATION OF BELZONA COMPOUN - APPL. OF BZ CPD. FOR 3 U,AG2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00	1,000,000.00
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NEW 35-JO CLEAN-UP SERVICES AT POWER HOUSE SUMP PIT AREA, AG2

Note:

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER													
NEW 35-JO CLEAN-UP SERVICES AT POWER HOUSE SUMP PIT AREA, AG2													
	CLEAN-UP SERVICES AT POWER HOU - CLEAN-UP SERV PH SPA,AG2		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	199,698.00	199,698.00		
NEW 52-JO CLEANING OF POWER INTAKE, AG 1													
	CLEANING OF POWER INTAKE, AG 1 - CLEA OF POWER INTAKE,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	178,571.00	178,571.00		
NEW 33-JO CLEANING OF SPILLWAY AREA & OVERFLOW GATE STRUCTURES, AG2													
	CLEANING OF SPILLWAY AREA & OV - CLEA OF SWA & OF GS,AG2		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	99,748.00	99,748.00		
NEW 17-JO CLEARING OF SPILLWAY RADIAL GATE NO. 1 & TRANSFER OF STOPLOGS TO GATE 2, AG2													
	CLEARING OF SPILLWAY RADIAL GA - CLEARING OF SW RAD GATE 2, AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950,000.00	950,000.00		
NEW 54-JO DESILTING THE SUMP PIT OF UNITS 1&2, AG1													
	DESILTING THE SUMP PIT OF UNIT - DESL OF SUMP PIT 2UNITS,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00	350,000.00		
NEW 3-JO DISPOSAL OF PCB, AG 1													
	DISPOSAL OF PCB, AG 1 - DISPOSAL OF PCB, AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,573,619.00	4,573,619.00		
NEW 59-JO DISPOSAL OF WATERLILIES FROM SPILLWAY PONDAGE AREA (7,500SQ.M),AG2													
	DISPOSAL OF WATERLILIES FROM S - DISP OF WL AT SW PA,AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112,495.00	112,495.00		
NEW 51-JO DISPOSAL/CLEANING OF WATERLILIES, ASSORTED GARBAGE & OTHER DEBRIS MATERIALS AT M													
	DISPOSAL/CLEANING OF WATERLILI - DIS/CLE OF WL,AG AT MLRD,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00		
NEW 60-JO DRUG TEST FOR EMPLOYEES,AG 1 & 2													
	DRUG TEST FOR EMPLOYEES,AG 1 & - DRUG TEST FOR EMPL,AG1&2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00		
NEW 47-JO FABRICATION OF COOLING SYSTEM STRAINERS, AG2													
	FABRICATION OF COOLING SYSTEM - FAB OF CS STRAINER,AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00	250,000.00		
NEW 50-JO INSTALLATION OF 2 PCS, 8FT X 16FT & 20PCS, 12FT X 8FT TARPULINE FOR SAFETY ENVI													
	INSTALLATION OF 2 PCS, 8FT X 1 - INST TARP FOR SES,AG 1&2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	65,644.00	65,644.00		
NEW 28-JO INSTALLATION OF CABINETS OF MAINTENANCE SUPT'S. ROOM, AG 1													
	INSTALLATION OF CABINETS OF MA - INST OF CAB OF MS R,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400,000.00	400,000.00		
NEW 21-JO INSTALLATION OF DOUBLE THROW SWITCHBREAKER WITH PROTECTION FOR STANDBY GENSET AT													
	INSTALLATION OF DOUBLE THROW S - INST DT SB W/ PR FOR SGS,AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	473,200.00	473,200.00		
NEW 4-JO INSTALLATION OF PLANT LANDMARK AND SIGNAGE AND MARKERS, AG 2													
	INSTALLATION OF PLANT LANDMARK - INST OF PLT SL & M,AG2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	401,786.00	401,786.00		
NEW 49-JO INSTALLATION OF PLANT SIGNAGES OF AGUS 1&2													
	INSTALLATION OF PLANT SIGNAGES - INST OF PLANT SIGNAGES,AG1&2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	184,756.00	184,756.00		
NEW 16-JO LANDSCAPING OF GATE NO.2 (PANTAR SIDE), AG2													
	LANDSCAPING OF GATE NO.2 (PANT - LS OF GATE 2(PS),AG2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00	500,000.00		
NEW 12-JO MAINTENANCE OF WATERWAYS, AG2													

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JOB ORDER

NEW 12-JO	MAINTENANCE OF WATERWAYS, AG2												
	MAINTENANCE OF WATERWAYS, AG2 - MAINTENANCE OF WATERWAYS,AG2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	706,648.00	706,648.00		
NEW 5-JO	MAINTENANCE OF WATERWAYS,AG1												
	MAINTENANCE OF WATERWAYS,AG1 - MAINT OF WATERWAYS,AG1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	597,000.00	597,000.00		
NEW 61-JO	MEDICAL MISSION,AG 1&2												
	MEDICAL MISSION,AG 1&2 - MEDICAL MISSION,AG1&2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00	250,000.00		
NEW 20-JO	O/M OF AIR CONDITIONING SYSTEM AT THE PLANT OFFICES & PH,AG2												
	O/M OF AIR CONDITIONING SYSTE - O/M OF AC SYS AT PO&PH,AG2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00	500,000.00		
NEW 6-JO	O/M ELECTRICAL EQUIPMENT AND AUXILIARIES,AG1												
	O/M ELECTRICAL EQUIPMENT AND A - O/M ELECTL EQPT &AUX,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700,000.00	700,000.00		
NEW 44-JO	O/M OF MLRD EQUIPMENT & AUXILIARIES, AG1												
	O/M OF MLRD EQUIPMENT & AUXILI - O/M OF MLRD E & AUX, AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	525,000.00	525,000.00		
NEW 45-JO	O/M OF MOTOR VEHICLES												
	- O/M OF MOTOR VEHICLES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,106,108.00	1,106,108.00		
NEW 15-JO	O/M OF WEEDS HARVESTER AND GARBAGE CLEANER AT POWER INTAKE AND SPILLWAY, AG2												
	O/M OF WEEDS HARVESTER AND GAR - O/M WA & GC AT PI & SPWY,AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700,000.00	700,000.00		
NEW 46-JO	PCB CONTENT SAMPLING OF ALL TRANSFORMER, AG1&2												
	PCB CONTENT SAMPLING OF ALL TR - PCB CONT SAMP OF ALL T,AG1&2		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00		
NEW 57-JO	PURCHASE OF BRUSH PAINT AND 3 OTHER ITEMS,AG1												
	PURCHASE OF BRUSH PAINT AND 3 - PUR OF BRUSH PAINT,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	154,830.00	154,830.00		
NEW 53-JO	PURCHASE OF CORD O-RING NEOPRENE RUBBER,8MM DIA.,AG1												
	PURCHASE OF CORD O-RING NEOPRE - PUR OF CORD O-RING,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360,000.00	360,000.00		
NEW 58-JO	PURCHASE OF GRINDER ANGLE & 4 OTHER ITEMS,AG2												
	PURCHASE OF GRINDER ANGLE & 4 - PUR OF GRINDER & 4 O ITEMS,AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	610,680.00	610,680.00		
NEW 56-JO	PURCHASE OF WASHABLE RAGS,AG1												
	PURCHASE OF WASHABLE RAGS,AG1 - PUR OF WASHABLE RAGS,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,100.00	24,100.00		
NEW 8-JO	REFILLING OF FIRE EXTINGUISHER, AG1												
	REFILLING OF FIRE EXTINGUISHER - REFILLING OF FIRE EXT,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	378,571.00	378,571.00		
NEW 10-JO	REFILLING OF FIRE EXTINGUISHER, AG2												
	REFILLING OF FIRE EXTINGUISHER - REFILLING OF FIRE EXT, AG2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	378,571.00	378,571.00		
NEW 18-JO	REHAB OF BLOWER FAN OF UNIT 1 & 2, AGUS 1												
	REHAB OF BLOWER FAN OF UNIT 1 - REPAIR OF BLOWER FAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	324,000.00	324,000.00		
NEW 2-JO	REMOTE OF POWER INTAKE, AG 1												

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JOB ORDER

NEW 2-JO	REMOTE OF POWER INTAKE, AG 1												
	REMOTE OF POWER INTAKE, AG 1 - REMOTE OF POWER INTAKE, AG 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00	1,000,000.00		
NEW 55-JO	REPAIR OF DAMAGED SHADE, AG1												
	REPAIR OF DAMAGED SHADE, AG1 - REP OF DAMAGED SHADE,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	287,857.00	287,857.00		
NEW 41-JO	REPAIR OF FIVE UNITS HOUSING QUARTER												
	REPAIR OF FIVE UNITS HOUSING Q - REP OF 5 U HOUSING Q		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,500,000.00	2,500,000.00		
NEW 22-JO	REPAIR OF PERIMETER FENCE, AG2												
	REPAIR OF PERIMETER FENCE, AG2 - REP OF PERMTR FNC,AG2		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	348,214.00	348,214.00		
NEW 40-JO	REPAIR OF POWER CABLES OF BUSBAR NO. 1, AG 1												
	REPAIR OF POWER CABLES OF BUSB - REP OF PC OF BB NO. 1,AG1		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	892,857.00	892,857.00		
NEW 27-JO	REPAIR OF STREET LIGHTINGS AT MLRD, AG 1												
	REPAIR OF STREET LIGHTINGS AT - REPAIR OF SL AT MLRD,AG1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	535,714.00	535,714.00		
NEW 48-JO	REPAIR&FABRICATION OF TIGER BRONZE FOR ROTOR EXPORT STEEL FRAME STAND FOR AIRCOO												
	REPAIR&FABRICATION OF TIGER BR - REPAIR&FAB'N OF TIGER BRONZE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	680,000.00	680,000.00		
NEW 9-JO	REPAIR/ MAINTENANCE OF STANDBY GENERATOR SET,AG1												
	REPAIR/ MAINTENANCE OF STANDBY - R/M OF STNDBY GEN SET,AG1		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	446,429.00	446,429.00		
NEW 31-JO	REPAIR/MAINT. OF COMMUNICATION EQUIPMENT, AG 1												
	REPAIR/MAINT. OF COMMUNICATION - REP/MAINT OF COMM EQP,AG1		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	312,500.00	312,500.00		
NEW 32-JO	REPAIR/MAINT. OF MECHANICAL EQUIPMENT & AUXILIARIES, AG 1												
	REPAIR/MAINT. OF MECHANICAL EQ - REP/MAINT OF ME & AUX,AG1		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	525,000.00	525,000.00		
NEW 19-JO	REPAIR/MAINTENANCE OF TERTIARY WATERLILY BARRICADE, AG2												
	REPAIR/MAINTENANCE OF TERTIARY - REP/MNTNCE TER WTRLILY BAR,AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	357,143.00	357,143.00		
NEW 30-JO	REPAIR/REWIRING OF STREET LIGHTINGS AT POWER INTAKE, AG 1												
	REPAIR/REWIRING OF STREET LIGH - REP/REW OF SL AT PI,AG1		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	446,429.00	446,429.00		
NEW 34-JO	REPIPING OF HIGH PRESSURE AIR COMPRESSOR PIPELINE, AG 2												
	REPIPING OF HIGH PRESSURE AIR - REPIPING OF HP AIR C PL,AG2		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	312,500.00	312,500.00		
NEW 7-JO	REPLACEMENT OF ACU OF POWERHOUSE OFFICE,AG1												
	REPLACEMENT OF ACU OF POWERHOU - REPL ACU OF PH OFFICE,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	850,000.00	850,000.00		
NEW 29-JO	REPLACEMENT OF COOLING WATER VALVE MOTOR,AG1												
	REPLACEMENT OF COOLING WATER V - REPL OF COOLNG WTR VLV MTR,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950,000.00	950,000.00		
NEW 13-JO	REPLACEMENT OF INSTRUMENTATION OF GPT, AG1												
	REPLACEMENT OF INSTRUMENTATION - REPL OF INSTR OF GPT,AG1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00	1,000,000.00		
NEW 43-JO	REPLACEMENT OF MULTIFUNCTION POWER METER, AG 1												

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6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 43-JO	REPLACEMENT OF MULTIFUNCTION POWER METER, AG 1												
	REPLACEMENT OF MULTIFUNCTION P - REPL OF MF POWER MTR,AG1		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	700,000.00	700,000.00		
NEW 37-JO	REPLACEMENT OF PLANT SAFETY & REPL OF SAFETY SIGNAGES, AG 1&2												
	REPLACEMENT OF PLANT SAFETY & - REPL OF PS & SS, AG 1&2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00	250,000.00		
NEW 36-JO	REPLACEMENT OF SHEAR PIN LEAKAGE PUMP, AG 1												
	REPLACEMENT OF SHEAR PIN LEAKA - REPL OF SP LP,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	725,000.00	725,000.00		
NEW 38-JO	REPLACEMENT OF TRANSFORMER ISOLATING/GATE VALVE, AG 1												
	REPLACEMENT OF TRANSFORMER ISO - REPL OF TRANS I/G VALVE,AG1		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	446,429.00	446,429.00		
NEW 23-JO	RETILING OF OFFICES, AG 1												
	RETILING OF OFFICES, AG 1 - RETILING OF OFFICES,AG1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00		
NEW 11-JO	SERVICING OF FIBER OPTICOF UNIT 1 & 2, AG1												
	SERVICING OF FIBER OPTICOF UNI - SERV OF FIBER OPTIC, U1&2,AG1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00	1,000,000.00		
NEW 39-JO	SUSTENANCE OF INTERNET SYSTEM, AG 1												
	SUSTENANCE OF INTERNET SYSTEM, - SUST OF INTERNET SYS,AG1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540,000.00	540,000.00		
NEW 24-JO	SUSTENANCE OF PLANT INTERNET SERVICE, AG2												
	SUSTENANCE OF PLANT INTERNET S - SUST OF PLT INTRNT SERV, AG2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600,000.00	600,000.00		
NEW 14-JO	TRACING & REPRODUCTION OF PLANS & DRAWINGS, AG2												
	TRACING & REPRODUCTION OF PLAN - TRAC & REP OF P & D, AG2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	339,286.00	339,286.00		
NEW 42-JO	UPGRADING OF INTAKE FILTER OF FORCED BLOWER UNITS 1&2, AG1												
	UPGRADING OF INTAKE FILTER OF - UPG OF IF OF FB UNITS 1&2,AG1		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		

JOB ORDER - TOTAL

48,639,254.00

GENERAL PLANT EQUIPMENT

	BIOMETRICS - DATA RECORDER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240,000.00		240,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	89,600.00		89,600.00	
	CLAMP METER - CLAMP METER, MA PROCESS, AG1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	53,000.00		53,000.00	
	CLEANER - HEAVY DUTY VACUUM CLEANER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180,000.00		180,000.00	
	ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED BLACK CASE W/ TOP AND BOTTOM PALLET, ADJ. WRENCH, CRIMPER, STRIPPER, PLIERS, ETC.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	49,000.00		49,000.00	
	EXTENSION CORD - EXTENSION CORD, AG2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00		30,000.00	
	FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	110,000.00		110,000.00	

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00		2,000,000.00			
FORKLIFT - HAND OPERATED, HAND POWER SOURCE MANUAL LIFTER, 3 TON CAPACIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800,000.00		800,000.00			
GAS DETECTOR - 4.7 IN. H X 2.4 IN. W X 1.2 IN. D	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00		120,000.00			
LADDER - HEAVY DUTY, AG2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00			
MACHINE TOOL - SPECIAL TOOLS, AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400,000.00		400,000.00			
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00		40,000.00			
MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00		40,000.00			
OIL PUMP - OIL DISPENSING MACHINE, PORTABLE, FOR POWER XMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	908,200.00		908,200.00			
PIPE CLEANING MACHINE - DECLOGGING MACHINE, AG2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	670,000.00		670,000.00			
PRINTER - LASERJET, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,500.00		24,500.00			
TABLE - OFFICE, EXECUTIVE, HIGH QUALITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	110,000.00		110,000.00			
TENT - COLLAPSIBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00		300,000.00			
TREE PRUNER - GASOLINE, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00		120,000.00			
WRENCH - RATCHET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	58,000.00		58,000.00			
WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,600.00		44,600.00			

GENERAL PLANT EQUIPMENT - TOTAL 6,486,900.00

WORK ORDER

CONSTRUCTION OF MECHANIZED WAREHOUSE, AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000,000.00		18,000,000.00			
CONVERSION OF LIGHTING FACILITIES TO ENERGY EFFICIENT LIGHTINGS,AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,365,000.00		1,365,000.00			
EXTENSION OF SECURITY GUARDHOUSE & AUTO GATE AT PH, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00		300,000.00			
INST OF 1 UNIT POWER CIRCUIT BREAKER W/ ASSO MOTORIZED DS,AG1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,482,765.00		7,482,765.00			
INSTALLATION & COMMISSIONING OF PROGRAMMABLE POWER MOTOR, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,339,286.00		1,339,286.00			
INSTALLATION OF CENTRALIZED FIRE ALARM SYSTEM,AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,501,920.00		2,501,920.00			
INSTALLATION OF FIBER OPTIC AT POWER INTAKE & ADMIN BLDG,AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500,000.00		3,500,000.00			
INSTALLATION OF OIL/WATER SEPARATOR, SUMP PIT, UNIT 1, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000,000.00		8,000,000.00			
INSTALLATION OF SURGE PROTECTION,AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	892,857.00		892,857.00			

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642013 - AGUS 1&2 HPP MAINTENANCE DIVISION

WORK ORDER

INSTALLATION OF UNINTERRUPTED POWER SUPPLY, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600,000.00		2,600,000.00		
PURCHASE OF WATERWEEDS HARVESTER, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	43,500,000.00		43,500,000.00		
REHAB OF DOMESTIC POTABLE WATER PUMP SUCTION & ELEVATED TANK,AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000,000.00		2,000,000.00		
REHAB OF EXPANSION JOINT & REPAINTING OF PENSTOCK, PHASE 2, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000,000.00		8,000,000.00		
REHAB OF LIGHTING SYSTEM AT POWER HOUSE, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,339,286.00		1,339,286.00		
REHAB OF OLD ELEVATOR, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,135,000.00		8,135,000.00		
REHAB OF OLD WAREHOUSE, AGUS 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	673,405.00		673,405.00		
REHAB OF SYNCHRONIZING DEVICE, AG2	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000,000.00		2,000,000.00		
REHAB/EXPANSION OF CCTV AT POWERHOUSE, AG2	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,785,714.00		1,785,714.00		
REHABILITATION OF AUTOMATIC GATE CONTROL MECHANISM,AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480,000.00		480,000.00		
REHABILITATION OF DEWATERING SUMP PUMP, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,303,090.00		2,303,090.00		
RELOCATION & CONSTRUCTION OF GUARDHOUSE,GATE 1, AG1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,339,286.00		1,339,286.00		
REPAINTING OF GANTRY CRANE, AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	990,000.00		990,000.00		
REPAINTING OF PENSTOCK, TGV, HPU & OTHER VESSELS AT VALVE PIT,AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,392,857.00		2,392,857.00		
REPAINTING OF POWER HOUSE AND ADMIN BUILDING,AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,816,965.00		3,816,965.00		
REPAIR OF SPILLWAY RADIAL GATE & CONTROLLER NO.2, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,926,786.00		8,926,786.00		
REPAIR/REPL OF GANTRY CRANE VFD, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00		4,000,000.00		
REPAIR/REPL OF VFD CONTROLLER OF POWER INTAKE TRASH RACK,AG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00		
REPLACEMENT OF DAMAGE ROOF, AG1	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,785,714.00		1,785,714.00		
REPLACEMENT OF GEN AVR EXCITATION SYSTEM NO.3, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	49,900,000.00		49,900,000.00		
REPLACEMENT OF GOVERNOR OIL FILTER, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00		250,000.00		
RETUBBING OF GENERATOR AIR COOLERS, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,900,000.00		2,900,000.00		
UPGRADING OF UNIT2 MECHANICAL BRAKING SYSTEM, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	892,857.00		892,857.00		
WATER FLOW MONITORING SYSTEM FOR UNIT 1,AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,107,143.00		11,107,143.00		

WORK ORDER - TOTAL205,499,931.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
MATERIALS AND EQUIPMENT													
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000.00	3,000.00		
	LAMINATING MACHINE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	8,300.00	8,300.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	19,000.00	19,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							33,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	PHOTO PAPER A4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - UTP, CAT 6AMP, COMPUTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,600.00	5,600.00		
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,600.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	405,476.00	405,476.00		
	- INFORMATION SYSTEMS / TECHNOLOGY ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	352,594.00	352,594.00		
OTHER OUTSIDE SERVICES - TOTAL							758,070.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642011 - AGUS 1&2 HPP TECHNICAL SERVICES DIVISION													
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	115.00	115.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							115.00						
JOB ORDER													
1-OP	IMS/INTEGRATED MGT. SYS.CERTIFICATION												
	2 ENCODERS - 2*698*261		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	364,356.00	364,356.00		
	AWARENESS, TRAINING - ESTIMATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00		
	ISO CERTIFICATION - ESTIMATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800,000.00	800,000.00		
	SAFETY,HEALTH & ENV.MON. & AUD - ESTIMATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	99,850.00	99,850.00		
	TARPAULINES(MAT'LS&LABOR) - ESTIMATES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	115,644.00	115,644.00		
JOB ORDER - TOTAL							1,579,850.00						
GENERAL PLANT EQUIPMENT													
	CAMERA - VIDEO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00		16,000.00	
	COMB BINDING MACHINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00		16,000.00	
	PRINTER - INKJET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00		80,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	86,000.00		86,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70,000.00		70,000.00	
	SHEARING MACHINE - HYDRAULIC MUST BE GUILLOTINE TYPE, SHEARING CAPACITY: 20 MM THICK (MAX) , CUTTING LENGTH: 3100 MM (MAX).		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00		16,000.00	
	THERMO-HYDROMETER - 950/1000 DENSITY, 0-65 DEGREES CENTIGRADE, NON MERCURY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00		150,000.00	
	UPS, ONLINE - 7KVA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							534,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
ADVERTISING													
	- ADVERTISEMENT, ADVERTISE DISPOSAL OF ASSETS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00			
ADVERTISING - TOTAL						30,000.00							
ATHLETICS AND EDUCATION													
	SERVICES OF CERTIFIED FITNESS - P1,200.00/SESSION @ 44 SESSIONS PER PLANT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	105,600.00	105,600.00			
ATHLETICS AND EDUCATION - TOTAL						105,600.00							
MATERIALS AND EQUIPMENT													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00			
	BOX - PRINCETON, WITHOUT COVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00			
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00			
	CHAIR - PLASTIC, WITH ARMREST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00			
	PRINCETON BOX - WITH COVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,000.00	35,000.00			
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,000.00	13,000.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00			
	REFRIGERATOR - CAPACITY 5.8CU.FT.,1154X522X560MM, 98WATTS, SINGLE DOOR, SEMI AUTO DEFROST, LED LIGT,85W, DOUBLE WALL NET EEf:248	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,950.00	14,950.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00			
	STREAMER - FIRE PREVENTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00			
	TABLE - FOLDING COLOR: WHITE; 6 FT. COMMERCIAL GRADE FOLDING TABLE, STACKABLE DESKTOP, STURDY, FOLDING FRAME, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	23,850.00	23,850.00			
MATERIALS AND EQUIPMENT - TOTAL						244,700.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETYLCYSTEINE - 600MG, 10 TABS.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,400.00	8,400.00			
	ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00			
	AMMONIA SOLUTION	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	168.00	168.00			

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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OFFICE/LABORATORY AND OTHER SUPPLIES

ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
BANDAGE - ELASTIC, 3 X 5 YARDS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,250.00	5,250.00
BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
CALADRYL - LOTION 60ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,200.00	7,200.00
CARD - MATERIALS LEDGER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00
CEFUROXIME - 500MG 24S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	680.00	680.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
CETIRIZINE HCL - 10MG, 100TABS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140.00	140.00
CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
COTTON - BALLS ABSORBENT, STERILE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720.00	720.00
CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,280.00	2,280.00
DEXAMETHASONE+NEOMYCIN+POLMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
DICHLOROBENZYL - TABLET, LOSENGES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,800.00	2,800.00
EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,650.00	1,650.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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	ERASER - RUBBER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	56,400.00	56,400.00		
	FLUID - CORRECTION, PEN TYPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,300.00	6,300.00		
	FLUID - CORRECTION, WATERBASED, 0.5		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	65,000.00	65,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15.00	15.00		
	HEPATITIS B - VACCINE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	225,600.00	225,600.00		
	HYDROGEN PEROXIDE - DISINFECTANT 120 ML.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00		
	HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,600.00	5,600.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,200.00	5,200.00		
	INK - STAMP PAD , VIOLET , 50ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,400.00	5,400.00		
	MEDICINE - AIMG+SEMITHICONE, TABLET, 80'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600.00	2,600.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,700.00	2,700.00		
	MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00		
	MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,600.00	5,600.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,200.00	4,200.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00		
	METFORMIN - 500MG 100 TABS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,200.00	4,200.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	MOMETASONE - ANTI-IMFLAMATORY STEROID 0.1% 5 MG.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,700.00	7,700.00		
	MUIPIROCIN - ANTIBIOTIC 5G TOPICAL CREAM BACTROBAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00		
	OINTMENT - SULFUR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	OMEPRAZOLE+NA BICARB TABLET		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500.00	13,500.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90,000.00	90,000.00		
	PAPER - SHORT, BOND		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	39,000.00	39,000.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,600.00	5,600.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,700.00	1,700.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,360.00	3,360.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,960.00	1,960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00		
	PLASTER - HYPOALLERGENIC, 1 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	SIMVASTATIN - 10MG TAB 30'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,400.00	8,400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,650.00	1,650.00		
	STRIPS - ACCU-CHECK ACTIVE NEW		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	STRIPS - CHOLESTEROL 30'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00		
	STRIPS - CREATININE, 30'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,950.00	7,950.00		
	STRIPS - GLUCOSE, 30'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,400.00	5,400.00		
	STRIPS - HDL, 30'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,400.00	11,400.00		
	STRIPS - HEMOGLOBIN		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00		
	STRIPS - ONE TOUCH ULTRA 25'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00		
	STRIPS - SGPT, 30'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,550.00	8,550.00		

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STRIPS - TRICLYCERIDES, 30S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,100.00	8,100.00		
	STRIPS - URIC ACID, 30'S		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,600.00	6,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	270.00	270.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00		
	TRINAGULAR BANDAGE - 36 IN X 36 X 51 IN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							828,643.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GAS - REFILL, OXYGEN, MEDICAL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ERASER - TYPEWRITER, FACIT 360		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	REPAIR AND CALIBRATION OF - DIAGNOSTIC INSTRUMENTS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							6,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM KX-FP 342		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							9,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	FUSER ASSEMBLY - FOR COLOR LASERJET CP3505		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 500GB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, 704, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, 704, COLORED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	INK CARTRIDGE - HP, F4280, COLORED, #60		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,500.00	5,500.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PHOTO CONDUCTOR - FOR PRINTER EPSON, MODEL NO. AL-M8100DN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	128,000.00	128,000.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	66,000.00	66,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	66,000.00	66,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	66,000.00	66,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	66,000.00	66,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							564,300.00						
OTHER OUTSIDE SERVICES													
	- ADMIN G/S AID		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	124,678.00	124,678.00		
	- DATA ECONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,010,420.00	1,010,420.00		
	- DATA ENCODER/CONTROLLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00		
	- FINANCIAL ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	352,594.00	352,594.00		
	- HR ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	352,594.00	352,594.00		
OTHER OUTSIDE SERVICES - TOTAL							2,043,024.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P1000/MONTH - POSTAGES FOR ADFIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, P600/MONTH - TELEPHONE LINE FOR ADFIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							19,200.00						
RENTAL													
	RENTAL OF PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00		
RENTAL - TOTAL							24,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

TRAINING AND EDUCATION

CSC SEMINAR, CSC RELATED SEMINAR - 2000/DAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00
OH NAP SEMINAR, OH NAP - 2000/DAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
PICPA SEMINAR, PICPA - P2000/DAY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	12,000.00	12,000.00
TAX UPDATE SEMINAR, BIR - P100/DAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00

TRAINING AND EDUCATION - TOTAL 30,500.00

JOB ORDER

2-OP AGUS 4&5 HPPC ANNUAL INVENTORY

LABOR - 2 CLERK PROCESSOR B - P470/DAY X 2 X 90 DAYS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	84,600.00	84,600.00
LABOR - 2 DATA ENCODER - P680/DAY X 2 X 90 DAYS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	122,400.00	122,400.00

1-OP CY 2018 MEDICAL MISSION

ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00
AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,900.00	24,900.00
AMLODIPINE BESILATE + VALSARTAN + HYDROCHLOROTHIAZIDE - 5 MG/ 160MG/ 12.5MG, 7 TAB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
AMOXICILLIN - 250 MG/S ML SUSPENSION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
AMOXICILLIN - PENICILLIN ANTIBIOTIC 250MG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
ASCORBIC ACID - CY 2018 MEDICAL MISSION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,400.00	14,400.00
ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
ATORVASTATIN CA - HYPERLIPIDEMIA 20MG AVAMAX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,600.00	13,600.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 120ML SINECOD FORTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,750.00	8,750.00
CARBOCISTEINE - DROPS 30ML/BOT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,275.00	1,275.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 250MG/5ML, 60ML SYRUP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00
CETIRIZINE HCL - 10MG, 100TABS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00
CLOXACILLIN - 500MG, 100 TABS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
CO-TRIMOXAZOLE - ANTI-BACTERIALS, TREATMENT FOR UTI, RTI & GI TRACT (TM-40MG, SMZ-200MG) 60ML, SUS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	880.00	880.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER													
1-OP		CY 2018 MEDICAL MISSION											
	COLCHICINE - 500 MCG, 20 TABS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00		
	COTTON BALLS - 300'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00		
	DENTAL COTTON ROLLS - 100		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	DENTAL NEEDLE - GA 25 SHORT 100/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	DISINFECTANT - SOLUTION 500 ML/BOT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,120.00	1,120.00		
	EMOLLIENTS - FOR SKIN TREATMENT, ZINC 3.5GM, 1'S CALMOSEPTINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	FERROUS SULFATE - SUPPLEMENT 325MG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	GUALFENESIN SYRUP - 50ML 1'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00		
	ISOPROPYL ALCOHOL - 70%		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,450.00	1,450.00		
	LEVOFLOXACIN - 500MG, 100 CAPS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,600.00	18,600.00		
	LIDOCAINE HCL - 20MG/ML (2%)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,870.00	2,870.00		
	LOSARTAN - 50MG, 100 TABS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,000.00	11,000.00		
	MAGNESIUM ALUMINUM HYDROXIDE WITH SIMETHICONE - 100 TABS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00		
	MASK - SURGICAL, EARLOBE, 50'S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00		
	MEALS & SNACKS - P200 X160	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32,000.00	32,000.00		
	MEBENDAZOLE - ANTIHELMINTIC 100MG./5ML. SUSP. 60ML., 1'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,600.00	6,600.00		
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,600.00	12,600.00		
	MEDICINE - RANITIDINE HCL., 150MG., TABLET, 100'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,600.00	9,600.00		
	MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00		
	MEFENAMIC ACID - 250 MG CAPSULE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	METFORMIN - 500MG 100 TABS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00		
	METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D

JOB ORDER

1-OP CY 2018 MEDICAL MISSION

MULTIVITAMINS - DROPS, 30ML/BOT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
MULTIVITAMINS - SYRUP, 60ML/BOT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,985.00	4,985.00
OMEPRAZOLE+NA BICARB TABLET - CY 2018 MEDICAL MISSION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00
PAD - GAUZE, STERILIZED, 2 X 2 , 100'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	920.00	920.00
PARACETAMOL - DROPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
PARACETAMOL - PAIN RELIEVER 250MG/5 ML, SYRUP 60ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,250.00	5,250.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
PARACETAMOL+PHENYLPROPANOLAMINE - SYRUP, 500MG/BOT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00
PHOSPHOLIPIDS, FOR LIVER THERAPY - SUPPLEMENT 300MG/CAP ESSENTIAL FORTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,100.00	11,100.00
PLASTER - HYPOALLERGENIC, 1 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00
POVIDONE IODINE - ORAL GARGLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00
SIMVASTATIN - 10MG TAB 30'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00
SULFUR OINTMENT - CY 2018 MEDICAL MISSION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
SUTURE - CHROMIC CATGUT, 3/0, 12 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,240.00	6,240.00
TARPAULIN - CY 2018 MEDICAL MISSION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00
TRANEXAMIC ACID - 250MG/CAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,700.00	2,700.00
TRANEXAMIC ACID - 500MG/CAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
XYLOCAINE HO - POLY AMP 2%ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,580.00	2,580.00

3-OP FY 2018 ANNUAL PHYSICAL EXAMINATION

FY 2018 ANNUAL PHYSICAL EXAM - P4,300.00/EMPLOYEE @ 94 EMPLOY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	404,200.00	404,200.00
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JOB ORDER - TOTAL 1,011,200.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643014 - AGUS 4&5 HPP ADMINISTRATION & FINANCE D													
GENERAL PLANT EQUIPMENT													
	CHECK WRITER/CHEQUE PRINTER - ELECTRONIC, ADMIRAL PR-04		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00		40,000.00	
	SAFE - STEEL, DATA, FIRE-RESISTANT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00		30,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	82,000.00		82,000.00	
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00		20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							172,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- FOR AGUS 4 HEP JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,064,705.00	3,064,705.00		
	- FOR AGUS 5 HEP JANITORIAL SERVICES		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,523,323.00	3,523,323.00		
JANITORIAL SERVICES - TOTAL							6,588,028.00						
LICENSES													
	LICENSES - RENEWAL/REGISTRATION OF MIT. ADV. SHP-804		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	LICENSES - RENEWAL/REGISTRATION OF MIT. ADV. SHP-811		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
LICENSES - TOTAL							9,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,000.00	26,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,750.00	5,750.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,400.00	10,400.00		
	DEFORMED BAR - 10MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	DEFORMED BAR - 8MM X 20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,300.00	6,300.00		
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	GRAVEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,210.00	3,210.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,450.00	5,450.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,650.00	1,650.00		
	SAND		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	TEKSCREW - METAL #12 X 2-1/2 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00		
	THINNER - LACQUER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	TIE WIRE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	850.00	850.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MAINTENANCE OF BUILDING													
	VULCA SEAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
MAINTENANCE OF BUILDING - TOTAL							125,340.00						
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112,000.00	112,000.00		
MAINTENANCE OF LAND - TOTAL							112,000.00						
MATERIALS AND EQUIPMENT													
	ANGLE BAR - 3/16 INCH X 1 INCH X 1 INCH X 20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,500.00	5,500.00		
	ANGLE BAR - 3/16 INCH X 1/2 INCH X 1/2 INCH X 20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	ANGLE BAR - 3/16" X 2 INCH X2 INCH X20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,400.00	14,400.00		
	BAR - BAR,FLAT,1/4 INCH X1 INCH X20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,500.00	15,500.00		
	BAR - FLAT,2 INCH X1/4 INCH THKX20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,500.00	8,500.00		
	COUPLING - 3/4 INCH , 1-1/4 INCH , 1-1/2 INCH , 1 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00		
	COUPLING - COUPLING, 3/4 INCH ,1 1/4 INCH ,1 1/2 INCH ,1 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00		
	FAUCET, BRASS - WITH THREAD 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00		
	GATE VALVE - GI 1/2 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	GATE VALVE - GI 3/4 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00		
	HOSE - AIR, 7 BAR 3/4 INCH DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	HOSE - WATER WITH PLY 150PSI, 3/4 INCH DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,333.00	27,333.00		
	P.E. PIPE - 1 INCH DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00		
	P.E. PIPE COUPLING - 1 INCH DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	PIPE - GI 1 INCH SCH 40		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	PLASTIC - ENGINEERING, 2 INCH X 1M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,900.00	18,900.00		
	PLASTIC - ENGINEERING, 3 1/2 INCH X 1M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00		
	PLASTIC, - ENGINEERING, 1 1/2 INCH X 1M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,900.00	8,900.00		
	RUBBER , IND'L, 11/2 INCH X 50MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	RUBBER, IND'L 2 1/2 INCH X 500MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643012 - AGUS 4&5 HPP OPERATIONS DIVISION													
MATERIALS AND EQUIPMENT													
	RUBBER, IND'L, 2 INCH X 500MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	UNION - GI 1/2 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	375.00	375.00		
	UNION - GI 3/4 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	325.00	325.00		
MATERIALS AND EQUIPMENT - TOTAL							220,178.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - AEROSOL, 280ML/150G MIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	BOX - PRINCETON WITH COVER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,600.00	12,600.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	LOGSHEET - PRE-PRINTED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,003.00	40,003.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	REMOVER - STAPLE WIRE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,900.00	2,900.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							108,403.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	58,240.00	58,240.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	37,072.00	37,072.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							95,312.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,080.00	8,080.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,410.00	3,410.00		

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL														18,490.00
OPERATION AND MAINTENANCE - COMPUTERS														
	INK - HP INKJET #21		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,440.00	13,440.00			
	INK - HP INKJET #22		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,440.00	13,440.00			
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00			
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00			
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00			
	INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,080.00	10,080.00			
	INK CARTRIDGE - HP, 703, COLORED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,080.00	10,080.00			
	INK CARTRIDGE - HP, 704, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,080.00	10,080.00			
	INK CARTRIDGE - HP, 704, COLORED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,080.00	10,080.00			
	INK CARTRIDGE - HP932 XL, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00			
	INK CARTRIDGE - HP933, CYAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,361.00	1,361.00			
	INK CARTRIDGE - HP933, MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,361.00	1,361.00			
	INK CARTRIDGE - HP933, YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,361.00	1,361.00			
	INK CARTRIDGE - INKJET, HP #78		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,200.00	25,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														144,783.00
OTHER OUTSIDE SERVICES														
	- DATA ENCODER/CONTROLLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00			
OTHER OUTSIDE SERVICES - TOTAL														202,738.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	- POSTAGE, TELEPHONE AND TELEGRAPH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00			
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE SUBSCRIPTION FOR AGUS 4&5 CONTROL ROOMS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	72,000.00	72,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														84,000.00
RENTAL														
	- 35 TONNERS MOBILE CRANE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	376,000.00	376,000.00			
RENTAL - TOTAL														376,000.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00			
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	FILTER - OIL, FOR L-200 ENGINE 4D5695	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00		
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
	HOSE - ALTERNATOR VACUUM PUMP OIL FEED, MD050196 MITS. L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,400.00	6,400.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	66,000.00	66,000.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						365,400.00						

TRAINING AND EDUCATION

	IEEE CONVENTION SEMINAR - 1200/DAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,480.00	4,480.00		
TRAINING AND EDUCATION - TOTAL						4,480.00						

JOB ORDER

NEW 2-OP AG5 OPERATION OF GEN. SYSTEM & AUX.

	AG5 OPERATION OF GEN. SYSTEM & AUX. - O-RINGS ASSORTMENT KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,116.00	14,116.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,942.00	7,942.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,174.00	10,174.00		
	GASKET - CORK RUBBERIZED 1/4 X 24 X 36	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,073.00	6,073.00		
	GREASE - SYNTHETC, TOP 1, 454GRM/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,534.00	3,534.00		
	HAND CLEANER - AG5 OPERATION OF GEN. SYSTEM & AUX.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	23,080.00	23,080.00		
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,662.00	54,662.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643012 - AGUS 4&5 HPP OPERATIONS DIVISION

JOB ORDER

NEW 2-OP AG5 OPERATION OF GEN. SYSTEM & AUX.

OIL - TURBINE, HYDROROTOR T32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,700.00	16,700.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,642.00	3,642.00

NEW 1-OP AG5 OPERATION OF MTRS. PI., DW, CI GATE

LIMIT SWITCH - LIMIT SWITCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	81,301.00	81,301.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,382.00	11,382.00
LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00
LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	42,480.00	42,480.00

NEW 4-OP AG5 OPERATION OF POWERHOUSE AUX.EQPT.

AG5 OPERATION OF POWERHOUSE AUX.EQPT. - GEAR OIL, LUBRICANT, SAE 140	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,551.00	8,551.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00

NEW 3-OP AG5 REWINDING OF MOTORS

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,055.00	16,055.00
INSULATOR - SPOOL, 1- 3/4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
LENGTH - BINDING WIRE 1X10000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,314.00	5,314.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,560.00	4,560.00

JOB ORDER - TOTAL 375,066.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
LICENSES													
	LICENSES - RENEWAL OF REGISTRATION OF MIT. BOOM TRUCK SDJ-776	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00			
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA GRANDIA VN-8669	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00			
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA GRANDIA VN-8783	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00			
	LICENSES - RENEWAL OF REGISTRATION OF TOYOTA HI-LUX VQ-0265	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00			
LICENSES - TOTAL						22,000.00							
MAINTENANCE OF BUILDING													
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	108,010.00	108,010.00			
	BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300.00	1,300.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,900.00	1,900.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00			
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00			
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,080.00	10,080.00			
	BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,080.00	2,080.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,400.00	6,400.00			
	LACQUER THINNER - FOR AGUS 4 & 5 HEPC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,280.00	7,280.00			
	LUMBER - COCO 2 X 6 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00			
	PAINT - EPOXY, PRIMER WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00			
	PAINT - WATERPROOFING, ELASTOMERIC RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	39,000.00	39,000.00			
MAINTENANCE OF BUILDING - TOTAL						259,550.00							
MAINTENANCE OF LAND													
	FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	38,350.00	38,350.00			
	FILLING MATERIALS - FOR LANDSCAPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00			
	LIME STONE - FOR LANDSCAPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00			
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,682.00	4,682.00			
MAINTENANCE OF LAND - TOTAL						55,032.00							

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

BLADE HACKSAW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,950.00	1,950.00
BOLT, EXPANSION, 1/2 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,880.00	2,880.00
BOLT, EXPANSION, 3/8 INCH INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00
BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
CLAMP, WIREROPE, 1/2 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
CLAMP, WIREROPE, 3/8 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,384.00	2,384.00
DRILL BIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00
EXTRACTOR - SCREW AND PIPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,400.00	24,400.00
FITTING - HYDRAULIC, STAINLESS, O-RING, 1 INCH DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00
FITTING - HYDRAULIC, STAINLESS, O-RING, 1/2 INCH DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
PAINT, AEROSOL, ASST. COLOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,880.00	2,880.00
PAINT, EXPOXY, ASST. COLOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00
REDUCER, PAINT EXPOXY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
SHEET, CORROGATED, GI	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00
TIRE INFLATOR COMPLETE WITH SELF RECOIL HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,760.00	4,760.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00

MATERIALS AND EQUIPMENT - TOTAL 237,214.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,575.00	1,575.00
MARKER - PERMANENT, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,220.00	2,220.00
MARKER - PERMANENT, BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,220.00	2,220.00
MARKER - PERMANENT, RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,220.00	2,220.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - CARBON, SHORT, ORDINARY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,678.00	3,678.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,538.00	1,538.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	760.00	760.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,480.00	1,480.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,700.00	3,700.00
PENCIL - #2 WITH ERASER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,880.00	2,880.00
REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,400.00	4,400.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	966.00	966.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,840.00	1,840.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
TAPE - MAGIC, 1 INCH DIAMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	620.00	620.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,140.00	2,140.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,070.00	1,070.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
TRAY - DESK, DOUBLE, PLASTIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 58,247.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,448.00	29,448.00
REFRIGERANT - FREON 134, FOR ACU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,830.00	3,830.00
SWITCH - THERMOSTAT FOR AIR CONDITIONING UNIT, COMMON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,066.00	3,066.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 36,344.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							15,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,900.00	1,900.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							16,900.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,369.00	8,369.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,004.00	1,004.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							9,373.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - HP INKJET #21		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,500.00	16,500.00		
	INK - HP INKJET #22		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,500.00	16,500.00		
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00		
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,000.00	22,000.00		
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,000.00	22,000.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							139,000.00						
OTHER OUTSIDE SERVICES													
	- DAM TENDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,125,372.00	1,125,372.00		
	- DRIVER MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00		
	- ELECTRICIAN D		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	674,347.00	674,347.00		
	- EQUIPMENT OPERATOR E		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	337,174.00	337,174.00		
	- GENERAL SERVICES MAINTENANCE WORK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	844,029.00	844,029.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
OTHER OUTSIDE SERVICES													
	- MECHANIC D		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	505,760.00	505,760.00		
	- PLANT HELPER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140,672.00	140,672.00		
	- SENIOR TECHNICIAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,762,970.00	1,762,970.00		
	- TECHNICIAN D		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	337,174.00	337,174.00		
	- WELDER D		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	168,587.00	168,587.00		
OTHER OUTSIDE SERVICES - TOTAL							6,098,823.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							16,000.00						
RENTAL													
	- UBOX CORPORATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	37,245.00	37,245.00		
RENTAL - TOTAL							37,245.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,400.00	14,400.00		
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,200.00	7,200.00		
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,600.00	9,600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,000.00	35,000.00		
	TIRE - EXTERIOR, TUBELESS, 235/75R15 (FOR NISSAN PATHFINDER)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96,000.00	96,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	104,000.00	104,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							601,700.00						
TRAINING AND EDUCATION													
	PSME CONVENTION SEMINAR, PSME		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,064.00	8,064.00		
TRAINING AND EDUCATION - TOTAL							8,064.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER													
NEW 54-JO AG4 CONSTRUCTION OF SMOKING AREA													
	- AG4 CONSTRUCTION OF SMOKING AREA		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	262,290.00	262,290.00		
NEW 47-JO AG4 DRY REPAIR OF FLAP GATES/DRAFT TUBES													
	JOB ORDER - LABOR - ELECTRICIAN B		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	139,080.00	139,080.00		
	JOB ORDER - LABOR - MECHANIC C		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	106,020.00	106,020.00		
	JOB ORDER - LABOR - PUMP TENDER		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	57,340.00	57,340.00		
	JOB ORDER - LABOR - SR. WELDER		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	70,561.00	70,561.00		
	JOB ORDER - MATERIALS - AG4 DRY REPAIR OF FLAP GATES/DRAFT TUBES, GUARD		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	225,000.00	225,000.00		
	JOB ORDER - MATERIALS - SAFETY SHOES		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	275,000.00	275,000.00		
NEW 22-JO AG4 HAULING OF EXTRACTED WATER LILIES TO DUMPSITE													
	AG4 HAULING OF EXTRACTED WATER LILIES TO DUMPSITE - HAULING OF EXTRACTED WATERLILI		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00	500,000.00		
NEW 28-JO AG4 INSTALLATION OF FRESH AIR FAN BLOWER AT POWER CAVERN													
	AG4 INSTALLATION OF FRESH AIR - CONTRACT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00		
NEW 30-JO AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE													
	AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE - CLAMP, U BOLT		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	60,000.00	60,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	30,000.00	30,000.00		
	GLOVES, KNITTED-COTTON - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,000.00	15,000.00		
	ROD - WELDING, STAINLESS		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,000.00	50,000.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	40,000.00	40,000.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	27,000.00	27,000.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	34,600.00	34,600.00		
	WASTE BASKET - AG4 MAINTENANCE OF DAMS, WATERLILY, BARRICADE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	30,000.00	30,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000.00	3,000.00		
	WELDING HELMET/MASK - PPE, AUTODARKENING		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	10,000.00	10,000.00		
NEW 31-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES													
	BLINDS - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	262,500.00	262,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000.00	3,000.00		
	LACQUER THINNER - AG4 MAINTENANCE OF UNDERGROUND/SURFACES		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000.00	2,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 31-JO AG4 MAINTENANCE OF UNDERGROUND/SURFACES

PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	24,000.00	24,000.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,360.00	1,360.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,920.00	2,920.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,500.00	3,500.00
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	720.00	720.00

NEW 25-JO AG4 OPERATION/MAINTENANCE OF WEED HARVESTER

ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	83,200.00	83,200.00
AG4 OPERATION/MAINTENANCE OF WEED HARVESTER - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	129,200.00	129,200.00
FUEL - BIODIESEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180,000.00	180,000.00
GREASE - GREASE,LUBRICATING,NLGI 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,400.00	27,400.00
LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00
OIL - TURBINE, HYDROROTOR T32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	64,000.00	64,000.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00
PAINT - EPOXY, MARINE APPLE GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00
RUST, ENCAPSULATOR - PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	129,200.00	129,200.00

NEW 26-JO AG4 PAKYAW LABOR

AG4 PAKYAW LABOR - PAKYAW LABOR	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
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NEW 27-JO AG4 PURCHASE OF HYDRAULIC/LUBE OIL

AG4 PURCHASE OF HYDRAULIC/LUBE OIL - PURCHASE OF HYDRAULIC/LUBE OIL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,350,000.00	2,350,000.00
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NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING

AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - FUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - PHOTO CELL ASSY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,089.00	6,089.00
AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING - SWITCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,240.00	2,240.00
BALLAST - ELECTRONIC, RAPID START, SINGLE FLUORESCENT LAMP 1 X 36W,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,880.00	2,880.00

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JOB ORDER

NEW 33-JO AG4 R/M OF BUILDING, SEC. & PERIMETER LIGHTING

277V

BALLAST - FOR FLUORESCENT LAMP, HIGH POWER FACTOR (90-95% P.F.), RAPID START, SILICON STEEL CORE 2 X 36W, 230V 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,872.00	4,872.00
BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,018.00	5,018.00
BULB - LED 10W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,096.00	17,096.00
CONVENIENCE OUTLET - 22V/15AMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	71,680.00	71,680.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,960.00	1,960.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,568.00	1,568.00
STARTER - FOR FLOURESCENT, F-S 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	605.00	605.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
WIRE - #6 STRANDED THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00

NEW 45-JO AG4 R/M OF DEWATERING/COOLING WATER PUMP

JOB ORDER - MATERIALS - BEARING, BALL #6311 ZZ	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	40,000.00	40,000.00
JOB ORDER - MATERIALS - GASKET, LIQUID GASKET, HIGH VISCOSITY, PN1102 THREE BOND	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00

NEW 35-JO AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM

TRANSFORMER - AG4 R/M OF ELECTRICAL EQPT./BATTERY SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
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NEW 34-JO AG4 R/M OF POWER INTAKE SPILLWAY, DIVERSION, TUNNEL AND LOW LEVEL OUTLET GATE ST

AG4 R/M OF POWER INTAKE SPILLWAY, DIVERSION, TUNNEL AND LOW LEVEL OUTLET GATE STRUCTURE - FUSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00
AG4 R/M OF POWER INTAKE SPILLWAY, DIVERSION, TUNNEL AND LOW LEVEL OUTLET GATE STRUCTURE - RELAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00
CARTRIDGE - CARD,LABEL,BRADY BMP 21 PRINTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
CARTRIDGE - LABEL, BRADY BMP 21 PRINTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
TRANSFORMER - AG4 R/M OF POWER INTAKE SPILLWAY, DIVERSION, TUNNEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	165,000.00	165,000.00

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JOB ORDER

NEW 34-JO AG4 R/M OF POWER INTAKE SPILLWAY, DIVERSION, TUNNEL AND LOW LEVEL OUTLET GATE ST  
AND LOW LEVEL OUTLET GATE STRUCTURE

NEW 37-JO AG4 R/M OF SPHERICAL VALVE CONTROLLERS

AG4 R/M OF SPHERICAL VALVE CONTROLLERS - CONNECTOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
AG4 R/M OF SPHERICAL VALVE CONTROLLERS - SENSOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
AMPLIFIER - ISOLATING, 250 VAC, 125 VDCM 3W	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00

NEW 38-JO AG4 R/M OF SPILLWAY, P. I. & LOW LEVEL GATES STRUCTURES

CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00
LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00
OIL - COMPRESSOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	84,000.00	84,000.00
PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	23,500.00	23,500.00
RUST, ENCAPSULATOR - PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	165,000.00	165,000.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00

NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM

ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - BRUSH, CARBON	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240,000.00	240,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - BULB	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - CONNECTOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - CUTTING DISC, SIZE:100MM X 3MM X 16MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,500.00	17,500.00
AG4 R/M TURBINE/GENERATOR SYSTEM - ELECTRODE BRONZE, BRAZING ROD WITH SILVER CONTENT SIZE: 1/16 , SB-30	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - FUSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - LIMIT SWITCH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - LUG, TERMINAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - O-RING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - RELAY, 24V DC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - RELAY, MM2XP DC 48V	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
AG4 R/M TURBINE/GENERATOR SYSTEM - SWITCH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
ANGLE GRINDING DISK - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM

APRON - WELDING APRON,SPLIT LEATHER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
BRUSH - CUP 4IN. DIA., M10 X 1.25, GOOD QUALITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
CABLE TIE - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	58,000.00	58,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96,150.00	96,150.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,500.00	40,500.00
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,920.00	1,920.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	216,800.00	216,800.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,600.00	75,600.00
DISPERSANT - OIL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	49,280.00	49,280.00
DRILL BIT - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
ELECTRIC DRILL - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
ELECTRODE - 6012, 1/8 INCH Ø, 2/32	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
ELECTRODE - 7018, 3/32 Ø	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
ELECTRODE - CAST IRON	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
FLOAT SWITCH - 220V	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	62,500.00	62,500.00
GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00	25,000.00
GLOVES - ELECTRICAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27,000.00	27,000.00
GLOVES - HIGH VOLTAGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27,000.00	27,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,300.00	3,300.00
HAND CLEANER - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00
HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,416.00	6,416.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, NICKEL-65DEG TO 2400 DEG. C.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	95,400.00	95,400.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	176,000.00	176,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM

LUBRICANT - GEAR OILSAE 120	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,504.00	90,504.00
LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	67,000.00	67,000.00
LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,030.00	150,030.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,320.00	100,320.00
MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
MOISTURE DISPLACER - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	53,760.00	53,760.00
MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM, TRIP COIL & 3 AUXOPERATED MECHANISM, TRIP COIL & 3 AUXCONTACTS, - BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	142,400.00	142,400.00
OIL - COMPRESSOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
OIL - PENETRATING CAN, 16 OZ/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
OXYGEN - REFILL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
PAINT - EPOXY, MARINE WHITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	62,720.00	62,720.00
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	55,000.00	55,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,000.00	35,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,800.00	22,800.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,384.00	48,384.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
RELAY - ONRON MM4XP, 15PINS, 125VDC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
SACK - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
SAFETY SOLVENT - AG4 R/M TURBINE/GENERATOR SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00
SOLDERING IRON KIT - 30W SOLDERING IRON,SWITCH TERMINALS, CONNECTORS & LEAD WIRES, 220-240V, 50HZ ACCESSORIES: DE-SOLDERING PUMP (SPRING-LOADED) AND POOL SOLDERING LEAD, GRADE 60/40 0.60MM DIAMETER @ 250 GRAMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER													
NEW 40-JO AG4 R/M TURBINE/GENERATOR SYSTEM													
	SWITCH - SAFETY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400,000.00	400,000.00		
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	TELEPHONE - AG4 R/M TURBINE/GENERATOR SYSTEM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00	25,000.00		
	WELDING ROD - AG4 R/M TURBINE/GENERATOR SYSTEM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00		
	WRENCH, SOCKET - 10MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00		
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500.00	9,500.00		
NEW 44-JO AG4 REPAINTING OF POWER CAVERN PHASE 2													
	AG4 REPAINTING OF POWER CAVERN - CON TRACT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW 29-JO AG4 REPAIR OF AIRCONDITIONING SYSTEM													
	AG4 REPAIR OF AIRCONDITIONING - CONTRACT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW 50-JO AG4 REPAIR OF ANNEX BUILDING COMFORT ROOM													
	- AG4 REPAIR OF ANNEX BUILDING COMFORT ROOM		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW 42-JO AG4 REPAIR, REPAINTING AND INSTALLATION OF WIREMESH AT GENSET ROOM													
	AG4 REPAIR, REPAINTING AND INSTALLATION OF WIREMESH AT GENSET ROOM - REPAIR, REPAINTING & INSTALLAT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00		
NEW 49-JO AG4 REPAIR/REPAINTING OF COVERED WALKWAY													
	- AG4 REPAIR/REPAINTING OF COVERED WALKWAY		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
NEW 51-JO AG4 REPAIR/REPAINTING OF NEW MAIN GATE													
	- AG4 REPAIR/REPAINTING OF NEW MAIN GATE		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
NEW 52-JO AG4 REPAIR/REPAINTING OF STEEL GATE AT SPILLWAY AREA													
	- AG4 REPAIR/REPAINTING OF STEEL GATE AT SPILLWAY AREA		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW 23-JO AG4 UNDERWATER SERVICES													
	AG4 UNDERWATER SERVICES - UNDERWATER SERVICES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00		
NEW1-JO AG5 ACTIVITIES REQUIRING PAKYAW LABOR													
	AG5 ACTIVITIES REQUIRING PAKYA - PAKYAW LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	231,647.00	231,647.00		
NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS													
	JOB ORDER - MATERIALS - ABSORBENT PAD, ABSORBENT PAD,OIL ONLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00	40,000.00		

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW2-JO AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS

JOB ORDER - MATERIALS - AG5 CLEANING/MAINTENANCE OF DAMS WATERWAYS, PULLEY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
JOB ORDER - MATERIALS - HANDWINCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00
JOB ORDER - MATERIALS - ROPE, NYLON, 12MM X 200M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 1/2 INCH , 3TONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 5/8 INCH , 5TONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00
JOB ORDER - MATERIALS - SHACKLE,, BOW, SCREW, PIN, 7/8 INCH , 9.5TONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00
JOB ORDER - MATERIALS - SHOVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
JOB ORDER - MATERIALS - WASTE BASKET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
JOB ORDER - MATERIALS - WIREROPE,, GALVANIZED, 3/8 INCH DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00

NEW 48-JO AG5 INSTALLATION OF GLASS PANEL AT CLINIC TREATMENT AREA

- AG5 INSTALLATION OF GLASS PANEL AT CLINIC TREATMENT AREA	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	141,609.00	141,609.00
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NEW3-JO AG5 R/M OF AIR-CONDITIONING SYSTEM

AG5 R/M OF AIR-CONDITIONING SYSTEM - AG5 R/M OF AIR-CONDITIONING SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	107,538.00	107,538.00
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NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

AG5 R/M OF BUILDING AND STREETLIGHTING - SCREW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
BREAKER - BREAKER,MOLDED,2P.30A,220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,600.00	6,600.00
BREAKER - BREAKER,MOLDED,2P.60A,220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00
CABLE - CABLE,CO-AXIAL,RG-6U#18AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,230.00	8,230.00
CABLE TIE - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00
CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,910.00	1,910.00
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,460.00	1,460.00
CARTRIDGE - CARD,LABEL,BRADY BMP 21 PRINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00
CONNECTOR - RJ 11	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
CONNECTOR - RJ 45 CAT 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
CONNECTOR - RJ9	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
CORD - TELEPHONE, SPIRAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	650.00	650.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO AG5 R/M OF BUILDING AND STREETLIGHTING

GREASE - CONDUCTIVE, 30G/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00
PLUG - MALE HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,110.00	1,110.00
SEALANT - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,700.00	1,700.00
TAPE, TEFLON - AG5 R/M OF BUILDING AND STREETLIGHTING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
TUBE - HEAT SHRINKABLE ASSORTED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
TUBE - LED TYPE 1FT LONG 4W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
TUBE - LED, TYPE 4FT LONG 18W, 220W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,850.00	36,850.00
U-NAIL - U-NAIL,1/2 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00

NEW5-JO AG5 R/M OF COOLING WATER SYSTEM

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,600.00	9,600.00
AG5 R/M OF COOLING WATER SYSTEM - BOLT, W/ NUT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,400.00	19,400.00
AG5 R/M OF COOLING WATER SYSTEM - O-RING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,000.00	44,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,893.00	22,893.00

NEW15-JO AG5 R/M OF EE/IC MAINTENANCE PERSONNEL OFFICE AND STOCK ROOM

AG5 R/M OF EE/IC MAINTENANCE PERSONNEL OFFICE AND STOCK ROOM - AG5 R/M OF EE/IC MAINTENANCE PERSONNEL OFFICE AND STOCK ROOM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00
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NEW10-JO AG5 R/M OF PI,CI DIVERSION WEIR GATES

ABSORBENT OIL SPILL - AG5 R/M OF PI,CI DIVERSION WEIR GATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	63,500.00	63,500.00
COMPOUND - HIGH VOLTAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	99,600.00	99,600.00
CONVERTER, RUST - CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48,000.00	48,000.00
DISPERSANT, OIL - AG5 R/M OF PI,CI DIVERSION WEIR GATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	38,400.00	38,400.00
GREASE - GREASE,LUBRICATING,NLGI 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,871.00	26,871.00
GREASE - HOSE ADAPTER KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	72,429.00	72,429.00
LUBRICANT - OIL,GEAR,FULL SYSTHETHI	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	79,200.00	79,200.00
OIL - HYDRAULIC ISO VG 68	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	248,000.00	248,000.00

NEW7-JO AG5 R/M OF POWER INTAKE GANTRY CRANE

AG5 R/M OF POWER INTAKE GANTRY CRANE - BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,760.00	40,760.00
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER													
NEW7-JO AG5 R/M OF POWER INTAKE GANTRY CRANE													
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,240.00	18,240.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00		
NEW9-JO AG5 R/M TURBINE, AUXILLIARIES-ME													
	ABSORBENT PAD - ABSORBENT PAD,OIL ONLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	57,500.00	57,500.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - GASKET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105,000.00	105,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PACKING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00	40,000.00		
	AG5 R/M TURBINE, AUXILLIARIES-ME - PUTTY STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	195,000.00	195,000.00		
	COATING - CERAMICS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	208,000.00	208,000.00		
	COATING - STAINLESS STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	65,000.00	65,000.00		
	COMPOUND - HIGH VOLTAGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	109,277.00	109,277.00		
	COUPLER - QUICK-CONNECT, 1 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48,000.00	48,000.00		
	COUPLER - QUICK-CONNECT, 3/8 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	COUPLER, - QUICK-CONNECT, 1/2 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	DRAIN DECLOGGER - LIQUID TYPE, 50 ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,500.00	29,500.00		
	GAS - REFILL, ACETYLENE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00		
	GAS - REFILL, OXYGEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,784.00	7,784.00		
	GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70,000.00	70,000.00		
	LUBRICATOR - AUTOMATIC, SINGLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	87,308.00	87,308.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	148,200.00	148,200.00		
	OIL - TURBINE, HYDROROTOR T32		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	148,800.00	148,800.00		
	RUST, ENCAPSULATOR - PRIMER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	110,000.00	110,000.00		
	SEALANT - SILICON, HI-TAMPS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	97,500.00	97,500.00		
	SEPARATOR - ELEMENT, AIR/OIL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,240.00	45,240.00		
	SOLDERING ALLOY W/ FLUX - SOLDERING ALLOY W/ FLUX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	63,000.00	63,000.00		
	SYNTHOGLASS - RAPID PIPE, 4 INCH X 15'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	61,000.00	61,000.00		
	SYNTHOGLASS, RAPID PIPE, 2 INCH X 15 - RAPID PIPE, 2 INCH X 15'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00		
	TUBE, COPPER - HALFHAND, 1.2 INCH X1.2MMX20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00		
	TUBE, COPPER - HALFHAND, 3/4 INCH X1.2MMX20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW9-JO	AG5 R/M TURBINE, AUXILLIARIES-ME												
	TUBE, COPPER - HALFHAND, 5/8 INCH X1.2MMX20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		43,000.00	43,000.00		
NEW8-JO	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		1,200.00	1,200.00		
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		2,000.00	2,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - BRUSH, CARBON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		66,000.00	66,000.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - CAPACITOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		15,375.00	15,375.00		
	AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE - PILOT BULBS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		10,000.00	10,000.00		
	BATTERY - RECHARGEABLE, 12V, 7AH/20HR, LEAD ACID SEALED TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		19,450.00	19,450.00		
	BREAKER - MOLDED TYPE 3PHASE 440/220VAC,30A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		14,000.00	14,000.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		14,000.00	14,000.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 100A 2P	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		4,160.00	4,160.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 20A, 2P	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		3,850.00	3,850.00		
	CARTRIDGE - NFB CARTRIDGE TYPE 60A 2P	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		3,800.00	3,800.00		
	CARTRIDGE - NFB CARTRIDGE TYPE, 40A 2P	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		4,200.00	4,200.00		
	CARTRIDGE - NFB, CARTRIDGE TYPE 15A, 2P	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		3,250.00	3,250.00		
	CARTRIDGE - NFB,CARTRIDGE TYPE,30A,2P	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		3,850.00	3,850.00		
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		1,875.00	1,875.00		
	COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS - METER, BILLING ENERGY-DIGITAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		30,000.00	30,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		44,000.00	44,000.00		
	CONTACTOR - MAGNETIC 11/18,5KW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		13,520.00	13,520.00		
	CONTACTOR - MAGNETIC 2.5/4KW@ 240/440VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		7,344.00	7,344.00		
	CONTACTOR - MAGNETIC 3.5/5,5KW, 110-120VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		10,816.00	10,816.00		
	CONTACTOR - MAGNETIC 3.5KW-240 5.5KW-440	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		8,320.00	8,320.00		
	DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		5,800.00	5,800.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		1,200.00	1,200.00		
	FAN - EXHAUST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		5,000.00	5,000.00		
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		70,000.00	70,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
GUN TACKER SET - ACCESSORIES: 5-BOX INSULATED STAPLE WIRE (6MM-6MM X 8MM)@300PCS./BOX AND 5-BOX INSULATED STAPLE WIRE (8MM-8MM X 8MM)@300PCS./BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,775.00	2,775.00
HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00
HANDRILL - RECHARGEABLE 13MM DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00
INK CARTRIDGE - HP #678, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,600.00	9,600.00
INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00
INK CARTRIDGE - HP, 704, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00
INK CARTRIDGE - HP, 704, COLORED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,100.00	4,100.00
INK TONER CARTRIDGE - CF380A HP 312A MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00
INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00
INK TONER CARTRIDGE - CF380A, HP312A, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00
INK, TONER CARTRIDGE - CF380A, HP312A BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00
LAMP - FLOODLIGHT LED 120W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	46,750.00	46,750.00
LAMP - FLOODLIGHT LED 70W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
LAMP - FLOODLIGHT, LED, 200W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	34,000.00	34,000.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,900.00	18,900.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,250.00	11,250.00
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00
LUG - TERMINAL LUB, CRIMP WYE 10AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
LUG - TERMINAL LUG CRIMP WYE 12AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
LUG - TERMINAL LUG CRIMP WYE 8AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
LUG - TERMINAL LUG, CRIMP, WYE 14AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
LUG - TERMINAL LUG, CRIMP, WYE, 6AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00
LUG - TERMINAL LUG,CRIMP,WYE,10AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00

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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW8-JO AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE

LUG - TERMINAL LUG,CRIMP,WYE,6AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,200.00	6,200.00
LUG - TERMINAL LUG,CRIMP,WYE,8AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,400.00	11,400.00
PLUG - MALE HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
SEALANT - AG5 R/M TURBINE/GEN & AUXILIARIES- IC/EE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	525.00	525.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,000.00	11,000.00
TONER CARTRIDGE - BROTHER, TN 3320	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,800.00	6,800.00
TUBE - LED, TYPE 4FT LONG 18W, 220W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,750.00	16,750.00
WIRE - ELECTRICAL STRANDED DUPLEX 16AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,356.00	16,356.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,590.00	25,590.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,050.00	18,050.00
WIRE - WIRE,STRANDED,#6AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,524.00	13,524.00
WIRE - WIRE,STRANDED,#8AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,870.00	16,870.00

NEW 21-JO AG5 REMOVAL OF SINKER LOGS & DEBRIS AT POWER INTAKE TRANSITION BASIN

- AG5 REMOVAL OF SINKER LOGS & DEBRIS AT POWER INTAKE TRANSITION BASIN	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00
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NEW 19-JO AG5 REPAINTING OF 12 INCH MAIN DISCHARGE PIPES OF UNIT 1 & 2 COOLING SYSTEM

- AG5 REPAINTING OF 12 INCH MAIN DISCHARGE PIPES OF UNIT 1 & 2 COOLING SYSTEM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00
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NEW13-JO AG5 REPAINTING OF FIREFIGHTING SYSTEM PIPINGS

AG5 REPAINTING OF FIREFIGHTING - FIREFIGHTING SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	224,000.00	224,000.00
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NEW14-JO AG5 REPAIR & REPAINTING OF SUMP PIT MAINTENANCE PLATFORM & ACCESS LADDERS

- AG5 REPAIR & REPAINTING OF SUMP PIT MAINTENANCE PLATFORM & ACCESS LADDERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00
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NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM

COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,000.00	26,000.00
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6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

JOB ORDER

NEW6-JO AG5 REPAIR/MAINTENANCE OF FIREFIGHTING SYSTEM

EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,000.00	44,000.00
HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	42,000.00	42,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,196.00	15,196.00
ROD, WELDING - 16/30	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,263.00	15,263.00

NEW 16-JO AG5 REPLACEMENT OF OPEN PHASE RELAYS FOR POWER TRANSFORMER UNITS 1 & 2

- AG5 REPLACEMENT OF OPEN PHASE RELAYS FOR POWER TRANSFORMER UNITS 1 & 2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
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NEW11-JO AG5 SUPPLY, DELIVERY, INSTLN., & COMMISSIONING OF GSM SIGNAL BOOSTER PHASE 2

- AG5 SUPPLY, DELIVERY, INSTLN., & COMMISSIONING OF GSM SIGNAL BOOSTER PHASE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
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NEW 53-JO AG5 WATER PROOFING OF POWER HOUSE ROOFDECK

- AG5 WATER PROOFING OF POWER HOUSE ROOFDECK	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	700,000.00	700,000.00
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JOB ORDER - TOTAL 20,087,138.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	640,000.00	640,000.00
CAMERA - DIGITAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00
CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
CRANE, HYDRAULIC - FLOOR CRANE, U-TYP, 500KGS TO 3 TON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00
ENGINEER'S TOOL KIT - INCLUDES: 12.5 IN. ROTO-RUGGED WHEELED BLACK CASE W/ TOP AND BOTTOM PALLET, ADJ. WRENCH, CRIMPER, STRIPPER, PLIERS, ETC.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00
EXTRACTOR - BOLT, HEAVY DUTY, 1/2 DRIVE, 20MM TO 40MM BOLT SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400,000.00	400,000.00
HAMMER - ROTARY, 600 W, DRILLING RANGE 5-24 MM DIA, DRILLING RANGE IN STEEL 13 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160,000.00	160,000.00
HYDRAULIC PRESS - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00
HYDRAULIC PUNCHING - HYDRAULIC HOLE PUNCHING KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00

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GENERAL PLANT EQUIPMENT

JACK - INNER PACK, 3 TONNER; HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00			
LINE TONE TRACER - CABLE LINE TRACER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00		40,000.00			
LOCKER, STEEL - AG5 STEEL LOCKER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00		150,000.00			
MULTITESTER - INSULATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00		20,000.00			
PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	75,000.00		75,000.00			
POST LIFT - TWIN POST LIFT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00		500,000.00			
PRINTER - LASERJET, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00		150,000.00			
PULLER SET - BEARING PULLER SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00			
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00		300,000.00			
RADIO, VHF - BASED RADIO WITH ANTENNA (MARINE TRANSCEIVER, MODEL ICM-36)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00			
REWINDER, DIGITAL - FOR MOTOR AND TRANSFORMER REWINDING, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00		50,000.00			
ROTATOR, DRUM - LIFT HEIGHT (DRUM CENTER): 1700MM, MAX CAP: 300KG TIPPING HGT:1415MM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400,000.00		400,000.00			
SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00		500,000.00			
TAP & DIE SET - 1MM-24MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00		40,000.00			
TELEPHONE BUTT SET - LINEMAN'S HANDSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160,000.00		160,000.00			
TESTER - IC, DIGITAL, 230V, 60HZ ABI BOARDMASTER 4000 ? DIGITAL DIAGNOSTIC SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00		150,000.00			
TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160,000.00		160,000.00			
TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00		50,000.00			
UPS, HEAVY DUTY WITH AVR - 1500VA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00		60,000.00			
WASHER - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00		24,000.00			
WELDING APPARATUS - MACHINE PORTABLE, 150A, 4.7 KG, GENERATOR COMPATIBLE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00		300,000.00			
WINCH, UTILITY - AG5 UTILITY WINCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00		25,000.00			
GENERAL PLANT EQUIPMENT - TOTAL				5,474,000.00									

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2018 - Non-OMA

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

AG4 CONSTRUCTION OF MRF	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00		
AG4 CONSTRUCTION OF SECONDARY CONTAINMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00		500,000.00		
AG4 CONSTRUCTION PERIMETER FENCE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00		1,500,000.00		
AG4 DRY REPAIR OF FLAP GATES/DRAFT TUBES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	673,760.00		673,760.00		
AG4 FABRICATION OF LOW LEVEL BULK GATE CANOPY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00		500,000.00		
AG4 IC UPGRADING OF UNIT 3 EXCITATION SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,976,825.00		35,976,825.00		
AG4 INSTALLATION OF FOREBAY ELEVATION MONITORING SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00		
AG4 INSTALLATION OF TUNNEL WALL STRENGTHENING COMPOSITE AND ANTI PEELI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000,000.00		9,000,000.00		
AG4 INSTLN OF PROTECTIVE ROOFING FOR ANNEX BUILDING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00		
AG4 REHAB OF CCTV SYSTEM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00		2,000,000.00		
AG4 REHAB OF COOLING WATER SYSTEM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900,000.00		9,900,000.00		
AG4 REHAB OF DISCONNECTING/EARTHING SWITCH PHASE 3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000,000.00		9,000,000.00		
AG4 REHABILITATION OF MAINTAINANCE WORKSHOP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600,000.00		600,000.00		
AG4 REPAINTING OF SPILLWAY 1 & 2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00		2,000,000.00		
AG4 REPAIR/REHAB OF SWITHYARD LIGHTING SYSTEM P2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00		500,000.00		
AG4 REPLACEMENT OF AUXILIARY ELEVATOR CONTROLLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00		
AG4 REPLACEMENT OF MAIN ELEVATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000,000.00		15,000,000.00		
AG4 RETUBING OF AIR COOLERS (7 SETS) FOR UNIT 3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,140,000.00		9,140,000.00		
AG4 SUPPLY & DELIVERY & INSTLN OF FIREMAN'S CABINET WITH APPARATUS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	380,000.00		380,000.00		
AG4 SUPPLY & INSTALLATION OF OIL/WATER SEPARATOR EQUIPMENT FOR WATER S	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,500,000.00		9,500,000.00		
AG4 SUPPLY AND INSTALLATION OF PERMANENT WATER LILY BARICADE WITH FLOA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00		4,000,000.00		
AG4 SUPPLY AND INSTALLATION OF WATER LILY COMPACTING & TRANSPORT SYSTE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000,000.00		24,000,000.00		
AG4 SUPPLY, INST., TESTING & COMM. OF HYDRAULIC DOCK PLATFORM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00		

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

AG4 SUPPLY, INSTALLATION & COMMISSIONING OF STOP LOG AT SPILLWAY GATE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000,000.00		40,000,000.00		
AG4 SUPPLY, INSTLN OF CEILING MOUNT FIRE EXTINGUISHER AT BATTERY ROOM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	441,900.00		441,900.00		
AG4 UPGRADING OF 125VDC BATTERY STATION OF ANNEX BUILDING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,200,000.00		7,200,000.00		
AG4 UPGRADING OF BATTERY CHARGER FOR EMERGENCY GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00		4,000,000.00		
AG4 UPGRADING OF GPT CONTROLLER FOR UNIT 1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00		
AG4 UPGRADING OF STATION SERVICE BREAKER (VACUUM TYPE) OF UNIT #1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000,000.00		5,000,000.00		
AG4 UPGRADING OF UNIT 2 GOVERNOR SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,800,000.00		18,800,000.00		
AG4 WIRELESS PASSIVE TEMP & VISCOSITY SENSING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,988,000.00		9,988,000.00		
AG5 ACQUISITION OF 1ST & 2ND STAGE OF OVERSPEED GENERATOR SENSOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00		
AG5 CONCRETING OF ACCESS ROAD FROM POWER INTAKE TO CHANNEL INTAKE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000,000.00		9,000,000.00		
AG5 CONSTRUCTION OF CANTEEN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	870,017.00		870,017.00		
AG5 CONSTRUCTION OF MULTI-PURPOSE HALL PHASE4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00		1,500,000.00		
AG5 CONSTRUCTION OF OFFICE BUILDING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000,000.00		8,000,000.00		
AG5 CONSTRUCTION OF OVERPASS FROM ADFIN TO MULTI-PURPOSE HALL P2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00		1,500,000.00		
AG5 INSTALLATION OF FIRE FIGHTING WATER SUPPLY SYSTEM FROM TAILRACE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,033,935.00		2,033,935.00		
AG5 INSTALLATION OF LED STREET LIGHTING SYSTEM INSIDE PLANT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600,000.00		600,000.00		
AG5 INSTALLATION OF OIL WATER SEPARATOR EQUIPMENT FOR WATER SUMP PIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500,000.00		9,500,000.00		
AG5 REHAB OF FIREFIGHTING SYSTEM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00		500,000.00		
AG5 REHAB OF TMCS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00		10,000,000.00		
AG5 REHAB OF WASHROOM & SHOWER ROOM AT WORK AREA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00		350,000.00		
AG5 REPAINTING OF POWER INTAKE STRUCTURE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00		1,500,000.00		
AG5 REPAIR & GROUTING OF RIPRAP ON BOTH BUNKS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00		300,000.00		
AG5 REPLACEMENT OF BACKWASH SOLENOID VALVE FOR MAIN WATER STRAINER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	595,825.00		595,825.00		

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION

WORK ORDER

AG5 REPLACEMENT OF DEFECTIVE INVERTER PARTS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	590,000.00	590,000.00
AG5 REPLACEMENT OF DEFECTIVE POWER INTAKE SERVICE GATE POSITION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000,000.00	7,000,000.00
AG5 REPLACEMENT OF EMER. FIRE PUMP ENGINE CONTROLLER & BAT. CHARGER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700,000.00	700,000.00
AG5 REPLACEMENT OF GENSET CONTROLLER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400,000.00	400,000.00
AG5 REPLACEMENT OF STAND-BY DIESEL ENGINE CONTROLLER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00	250,000.00
AG5 REPLACEMENT OF WORN-OUT RUBBER SEALS OF DRAFT TIUBE GATES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	495,000.00	495,000.00
AG5 REPLACEMENT OF WORN-OUT RUBBER SEALS OF UNIT # 1&2 STOP LOGS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490,000.00	490,000.00
AG5 RETUBING OF GENERATOR AIR COOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,942,000.00	2,942,000.00
AG5 REWINDING OF BURNT 50 HP SUBMERSIBLE PUMP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00	350,000.00
AG5 SEALING OF CONTRACTION JOINT AT POWER CHANNEL TRANSITION SECTION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000,000.00	2,000,000.00
AG5 SLOPE PROTECTION PHASE 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000,000.00	6,000,000.00
AG5 SUPPLY & DELIVERY OF 145KV SF6 DEADTANK POWER CIRCUIT BREAKER AND	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00	10,000,000.00
AG5 SUPPLY AND INSTALLATION OF ON-LINE OIL FILTER SEPARATOR FOR UNITS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,150,000.00	4,150,000.00
AG5 SUPPLY, DELIVERY & INSTALL. OF INVERTER PARTS & SPEED SENSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,100,000.00	1,100,000.00
AG5 SUPPLY, DELIVERY, COMM. OF 150KW DEWATERING PUMP MOTOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00	4,000,000.00
AG5 SUPPLY, DELIVERY, COMM. OF COOLING WATER PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000,000.00	18,000,000.00
AG5 SUPPLY, DELIVERY, INST., TESTING & COMM. OF DIGITAL EXCITATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	29,808,960.00	29,808,960.00
AG5 SUPPLY, INSTLN. & COMM. OF CENTRALIZED LUBE OIL SYSTEM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000,000.00	4,000,000.00
AG5 SUPPLY/INSTALLATION OF FLOWMETERS OF PENSTOCK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000,000.00	9,000,000.00
AG5 UPGRADING OF ANALOG METERS AT THE MSB TO DIGITAL PHASE 3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00	500,000.00
AG5 UPGRADING OF ANALOG TRANSFORMER TEMPERATURE OIL & WINDING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000,000.00	5,000,000.00
AG5 UPGRADING OF DW ANALOG FOREBAY METER TO DIGITAL SYSTEM AT CONTROL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00
AG5 UPGRADING OF MINI-SCADA TO FULL SCADA WITH SEQUENCER FOR TWO (2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500,000.00	6,500,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643013 - AGUS 4&5 HPP MAINTENANCE DIVISION													
WORK ORDER													
	AG5 UPGRADING OF POWER INTAKE GANTRY CRANE PHASE 1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000,000.00		9,000,000.00	
WORK ORDER - TOTAL							405,426,222.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

MATERIALS AND EQUIPMENT													
	BLADE - NT CUTTER BLACE, 100 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,800.00	3,800.00			
	BLINDS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,475.00	5,475.00			
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
	FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00			
	PRINCETON BOX - WITH COVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	58,500.00	58,500.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00			
	STREAMER - FIRE PREVENTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
MATERIALS AND EQUIPMENT - TOTAL						123,775.00							

OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - SPECIALTY, LONG, 10 PCS./PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00			
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	324.00	324.00			
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00			
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00			
	PAPER - STICKER, LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,550.00	5,550.00			
	PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00			

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,680.00	1,680.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,300.00	3,300.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00		
	PENCIL - MECHANICAL, 0.7		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	PLATTER - DOUBLE SIDED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,150.00	3,150.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	560.00	560.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							82,469.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,( 2 ROLLS/BOX)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							8,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,050.00	4,050.00		
	FUSER ASSEMBLY - FOR COLOR LASERJET CP3505		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	38,224.00	38,224.00		
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,360.00	3,360.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,360.00	3,360.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	75,000.00	75,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							164,194.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	397,835.00	397,835.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							797,814.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - DSL SUBSCRIPTION (AGUS 4 HEP)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	49,200.00	49,200.00			
	POSTAGE, TELEPHONE AND TELEGRA - DSL SUBSCRIPTION (AGUS 5 HEP)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	49,200.00	49,200.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						98,400.00							
RENTAL													
	- UBIX CORPORATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,076.00	11,076.00			
RENTAL - TOTAL						11,076.00							
TRAINING AND EDUCATION													
	PCO/SAFETY CONVENTION, DENR/SO - (P3,360.00/PART. X NO. OF PART.)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,720.00	6,720.00			
TRAINING AND EDUCATION - TOTAL						6,720.00							
JOB ORDER													
3-OP	IMPLEMENTATION OF DAM SAFETY (PHASE 11)												
	REPAIR & MAINT. OF DAMS/WATERW - P1,500,000.00	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	725,000.00	725,000.00			
4-OP	RJO-IMPLTN. OF SAFETY & ENVIRONMTL INSP. READINESS												
	SAFETY SHOES - RJO-IMPLTN. OF SAFETY & ENVIRONMTL INSP. READINESS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00	500,000.00			
5-OP	RJO-OHTC LOAD TEST												
	- RJO-OHTC LOAD TEST	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	225,000.00	225,000.00			
2-OP	RJO-PROPOSED AGUS 4&5 HEPC DATA CENTER												
	- AGUS 4&5 HEPC DATA CENTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	975,000.00	975,000.00			
1-OP	RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS												
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00			
	DISASTER AWARENESS & PREPAREDN - (P80,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00			
	DISCHARGE PERMIT (DENR) - (P7,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00			
	DOLE SAFETY INSPECTION - (P10,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00			
	DOLE SAFETY INSPECTION - (P10000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00			
	DRUG TESTING - (P560/EMP @ 110)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	61,600.00	61,600.00			
	FIRE BRIGADE TRAINING & SEM. - (P80,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00			
	FIRE SAFETY INSPECTION - (P10,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00			
	FIRE SFTY. MGT. SEM & FIRE DRI - (P80,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00			
	HOTEL ACCOM. FOR OSH/DOLE/DENR - (P15000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			
	HOTEL ACCOM.(50T - 4 AUDITORS) - (P50000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION

JOB ORDER

1-OP RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS

HOTEL/TRANS/MEALS EXPENSES - (P100000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
IMS CERTIFICATION SUSTAINANCE - (P267,150.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	267,150.00	267,150.00
IMS CUSTOMIZED T-SHIRTS - RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
IMS CUSTOMIZED JACKET - RJO-SUSTAINANCE TO ISO9001:2015/ISO 14001:2015/OHS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
MEALS DURING MEETINGS - (P50,000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
MEALS-3RD PARTY AUDIT - (P20,000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00
MEDIA CONVERTER - MEDIA CONVERTER 10/100/1000 MBPS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	65,450.00	65,450.00
MONITOR - 21.5 , LED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,254.00	18,254.00
MOUSE - SCROLL TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
OIL SPILL MANAGEMENT & DRILL - (P80,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27,600.00	27,600.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,320.00	2,320.00
PLANE FARE (4 AUDITORS) - (P80000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
PLANE FARE OF DOLE/OSH REP - (P50000)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
RACK - SLOTTED STEEL RACKS, 3 LAYERS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,334.00	26,334.00
REFRESHER COURSE ON FIRST AID - (P123,800.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	123,800.00	123,800.00
SAFETY OFFICER TRAINING - (P80,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
SEM/DRILL ON BOMB THREAT/GUN S - (P122,000.00)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	122,000.00	122,000.00
TONER CARTRIDGE - HP Q7583A, MAGENTA, FOR HP COLOR LASERJET 3800, CP3505 PRINTER SERIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	99,000.00	99,000.00

JOB ORDER - TOTAL 4,561,508.00

GENERAL PLANT EQUIPMENT

METER - AIR OXYGEN, BATTERY OPERATED, HP, HANDHELD, DEVICE TO MEASURE OXYGEN LEVELS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00
METER - AIR VOLUME, AIR VELOCITY, ENVIRONMENTAL METER, MEASURES AIR VELOCITY WITH +/-3% ACCURARY , MEASURES AIR VOLUME IN CFM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643011 - AGUS 4&5 HPP TECHNICAL SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
	PLOTTER - WIDE FORMAT PRINTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800,000.00		800,000.00	
	PRINTER - LASERJET, HEAVY DUTY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	94,000.00		94,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,104,000.00						

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
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CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOR ANNIVERSARY & X-MAS CELEBRATION		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							5,600.00						
LICENSES													
	LICENSES, FIREANRS P22946/UNIT - REGISTRATION OF FIRE ARMS OF HEAD SECURITY OFFICER		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,946.00	22,946.00		
LICENSES - TOTAL							22,946.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF MATERIALS FOR THE RE - INSTALLATION OF BARD WIRES @ THE BACK OF AG. 6/7 WAREHOUSE PERIMETER FNCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00			
	SUPPLY OF MATERIALS FOR THE RE - REPAIR OF CENTRAL WAREHOUSE MAIN DOOR & LIGHTING SYSTEM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00			
	SUPPLY OF MATERIALS FOR THE RE - REPAIR OF COMFORT ROOMS @ ADFIN AND TRAINING HALL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00			
	SUPPLY OF MATERIALS FOR THE RE - REPAIR/IMPROVEMENT OF LEVEL C STORAGE AT AGUS 6/7 WAREHOUSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600,000.00	600,000.00			
MAINTENANCE OF BUILDING - TOTAL							1,300,000.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,300.00	1,300.00			
	CHAIR - MANAGER'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00			
	FAX MACHINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500.00	9,500.00			
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500.00	9,500.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00			
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,244.00	3,244.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00			
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00			
MATERIALS AND EQUIPMENT - TOTAL							77,084.00						

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OFFICE/LABORATORY AND OTHER SUPPLIES

ADALAT GRITS - ANTI-GOUT, HYPERURECEMIA 100MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00
AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
ANISE OIL+CHAMOMILE+PEPPERMINT - SPRAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
ASCORBIC ACID - SUPPLEMENT 500MG/TAB	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00
ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00
ATORVASTATIN - 40MG, 100 TABS.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500.00	13,500.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,650.00	1,650.00
BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00
BINDER - CONTINUOUS FORM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,920.00	1,920.00
BINDER - TWO RING HARDBOUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,500.00	17,500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,550.00	2,550.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,800.00	3,800.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
CALCIUM+VIT D - TABLET 600MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,050.00	1,050.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
CARD - MATERIALS LEDGER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00
CARD - WAREHOUSE MATERIAL CONTROL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00			
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 100MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00			
	CETERIZINE - TABLET 10MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,300.00	3,300.00			
	CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,100.00	3,100.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00			
	CLOBETASOL+NEOMYSIN NYSTATIN - CORTICOSTEROID TOPICAL DERMOVATE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,160.00	2,160.00			
	CLONIDINE - 75 MCG, 100 TABS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,350.00	1,350.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00			
	COTTON - BALLS ABSORBENT, STERILE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	950.00	950.00			
	COTTON - BUDS 36 STICKS/PACK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00			
	CREAM - SILVER SULFADIAZINE, 10MG/G, 5G	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,750.00	1,750.00			
	DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00			
	DICHLOROBENZYL - TABLET, LOSENGES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00			
	DICLOFENAC NA - NON-STEROIDAL ANTI-INFAMMATORY & ANTIRHEUMATIC 50MG DIFENAX, CATAFLA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,700.00	5,700.00			
	DISINFECTANT - CONCENTRATED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	910.00	910.00			
	DISINFECTANT SPRAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00			
	DISPENSER - TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00			
	DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,250.00	5,250.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,400.00	14,400.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,140.00	1,140.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105.00	105.00			
	ERDOSTEINE - FOR ACUTE BRONCHITIS, MUCOLYTIC 300MG ECTRIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,700.00	8,700.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
	FENOFIBRATE, - FIBRATES, TREATMENT FOR HYPERLIPIDEMIA 180MG FENOFLEX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00			
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	790.00	790.00			

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FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,515.00	18,515.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
GLICLAZIDE - TABLET MR 60MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,488.00	1,488.00
HYCROTALCITE+SEMITHICONE TABLET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
HYDROGEN PEROXIDE - DISINFECTANT 120 ML.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
HYOSCINE-N-BUTYLBROMIDE - TABLET 10MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,350.00	4,350.00
IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
INK - STAMP PAD , VIOLET , 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
ISOSORBIDE DINITRATE - TABLET, 5MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,050.00	1,050.00
JAKET, PLASTIC - FOR WAREHOUSE TAGGING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
LANCETS - AC SOFTCLIX PRO 200S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00
LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	875.00	875.00
LIDOCAINE - ANESTHESIA 2% AMPULE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,250.00	5,250.00
LIGHTCURE - FILLINF (A3A2)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,400.00	3,400.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
MASK - SURGICAL, EARLOBE, 100'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,620.00	1,620.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00
METFORMIN - 500MG 100 TABS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
METOPROLOL TARTRATE - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100.00	2,100.00
MICROPORE - TAPE 1 12 ROLLS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	760.00	760.00

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MUPEROCIN - OINTMENT, 5G	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,900.00	1,900.00
NEBULIZING KIT, STERILE, DISPOSABLE - INFIRMARY/CLINIC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	475.00	475.00
NEEDLE - DENTAL TERUMO, G27, SHORT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00
NEEDLE - DISPOSABLE, STERILE, GAUGE 25	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,296.00	1,296.00
OMEPRAZOLE+NA BICARB TABLET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,200.00	7,200.00
ORAL REHYDRATION SOL. - NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7 G PER SACHET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200.00	2,200.00
ORPHENADRINE CITRATE + PARACETAMOL - MUSCLE RELAXANTS, PAIN RELIEVER NORGESIC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,900.00	3,900.00
PAD, COLUMNAR - 10 1/2 W X 14 L, 8 COLS, 50 SHTS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	41,400.00	41,400.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,600.00	50,600.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00
PAPER - STICKER, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00
PASTE - WATER-WELL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	390.00	390.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
PEN - GEL TYPE GREEN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	620.00	620.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	432.00	432.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	736.00	736.00
PRINCETON BOX - WITH COVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105.00	105.00
SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,750.00	2,750.00

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	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	STAMP - RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,710.00	1,710.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00		
	STERILIZED GAUZE - 4X4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00		
	STRIPS - CHOLESTEROL 30'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,800.00	12,800.00		
	STRIPS - PLASTIC, 100'S/BOX, MEDICATED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00		
	STRIPS - REFLOTRON, CREA 30'S/TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00		
	STRIPS - REFLOTRON, GLUCOSE 30'S/TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500.00	13,500.00		
	STRIPS - REFLOTRON, GOT, 30'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00		
	STRIPS - REFLOTRON, GPT 30'S/TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,800.00	14,800.00		
	STRIPS - REFLOTRON, HDL 30'S/TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,800.00	18,800.00		
	STRIPS - REFLOTRON, UA 30'S/TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,400.00	12,400.00		
	STRIPS - TRICLYCERIDES, 30S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,800.00	14,800.00		
	STRIPS - URILUZ, COMBUR, 10UX 100'S/TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600.00	2,600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	672.00	672.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,216.00	1,216.00		
	TARPAULIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	TELMISARTAN - 20MG, TABLET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,250.00	5,250.00		
	TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	VITAMINS B1 + B6 + B12 - SUPPLEMENT 100/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						598,725.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF AIRCONDITIONING UNITS AT ADMIN BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						150,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - INSTALLATION OF 4 UNITS TARPAULIN SHEDS AT AGUS 6 & 7 WAREHOUSE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							200,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
	FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,500.00	10,500.00		
	FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500.00	13,500.00		
	FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 14-7/8 , 250 SETS/BOX		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,520.00	2,520.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,160.00	2,160.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,160.00	2,160.00		
	RIBBON CARTRIDGE - EPSON C13SO15587, BLACK FOR PRINTER DLQ-3000/3000+/3500		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,400.00	6,400.00		
	TONER CARTRIDGE - HP CE255A, BLACK, FOR HP LASERJET P3010 PRINTER SERIES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,200.00	25,200.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	23,700.00	23,700.00		
	TONER CARTRIDGE - HP Q5949A, BLACK, FOR HP LASERJET 1160, 1320 PRINTER SERIES, 3390, 3392 ALL-IN-ONE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,400.00	17,400.00		
	TONER CARTRIDGE - HP Q7553A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	43,200.00	43,200.00		
	TONER CARTRIDGE - SAMSUNG PART NO. MLTD101S		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	88,500.00	88,500.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,200.00	19,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							279,440.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER (AGENCY) @678.09/DAY X 22 DAYS/MO(12		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,432,032.00	1,432,032.00		
	- ENVIRONMENTAL ANALYST @1370.45/DAY X 22 DAYS X 12 MOS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	361,788.00	361,788.00		
OTHER OUTSIDE SERVICES - TOTAL							1,793,820.00						

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6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - ANNUAL CONNECTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,200.00	13,200.00			
	POSTAGE, TELEPHONE AND TELEGRA - MONTHLY BILLINGS FOR TEL @ WAREHOUSE & ADMIN & FINANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	POSTAGE, TELEPHONE AND TELEGRA - MONTHLY DUE OF INTERNET CONNECTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	42,000.00	42,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						63,200.00							
RENTAL													
	- RECOPYING EXPENSE	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,019.00	60,019.00			
RENTAL - TOTAL						60,019.00							
TRAINING AND EDUCATION													
	ANNUAL CONVENTIONS, PICPA/GACPA - REGISTRATION (LUMP SUM)	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,000.00	11,000.00			
	CSC/COA LEARNING & DEVELOPMENT TRAININGS, CIVIL SERVICE/COA - REGISTRATION FEE (LUMP SUM)	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00			
	FINANCIAL/ACCTG/UPDATES, AGIA/GACPA - REGISTRATION FEE (LUMP SUM)	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,500.00	12,500.00			
TRAINING AND EDUCATION - TOTAL						73,500.00							
JOB ORDER													
NEW4-OP	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAM OF PER'L - 4,300/EMP. X 87 (PERM & 3 CAS)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	374,100.00	374,100.00			
	EXEC.CHECK UP OF MANAGER - LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00			
NEW2-OP	COMMUNITY OUTREACH PROGRAM												
	BUSOG, LUSOG TALINO FEEDING P - COMMUNITY OUTREACH PROGRAM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	259,200.00	259,200.00			
	MEAL & SNACK - COMMUNITY OUTREACH PROGRAM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00			
NEW5-OP	GENDER AND DEV. PROGRAM FOR AGUS 6 & 7 HEPC PER'L												
	VARIOUS GENDER & DEV. PROGRAM - BY LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	694,400.00	694,400.00			
NEW1-OP	OPERATION AND MAINTENANCE OF NPC NATURE'S PARK												
	AMUSEMENT TAX & OTHER FEES - CONTRACT	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	330,348.00	330,348.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	750.00	750.00			
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,250.00	6,250.00			
	FEEDS - ANIMALS, BIRD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00			
	FEEDS - ANIMALS, BSC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00			

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D

JOB ORDER													
NEW1-OP OPERATION AND MAINTENANCE OF NPC NATURE'S PARK													
	FEEDS - ANIMALS, FRESH FRUIT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180,000.00	180,000.00		
	FEEDS - ANIMALS, FRESH MEAT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	FEEDS - ANIMALS, KOI ADULT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00		
	FEEDS - ANIMALS, LARGE PARROTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160,000.00	160,000.00		
	FEEDS - ANIMALS, PIGEON PELLETS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00		
	FEEDS - ANIMALS, PREMIUM CRAMBLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00		
	FEEDS - ANIMALS, SMALL PARROTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
	FISH - ASSORTED VARIETY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	255,500.00	255,500.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00		
	GARDEN SOIL - 10 CU.M		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,250.00	3,250.00		
	GAS - REFILL, ACETYLENE		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00		
	GAS - REFILL, OXYGEN		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200.00	2,200.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00		
	LIME STONE - FOR LANDSCAPING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,680.00	7,680.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,000.00	11,000.00		
	OPERATION AND MAINTENANCE OF NPC NATURE'S PARK - SUCTION BASKET		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	PAINT - RED OXIDE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	PAINT THINNER - OPERATION AND MAINTENANCE OF NPC NATURE'S PARK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00		
	PLANTS - VARIOUS ORNAMENTAL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,275.00	26,275.00		
	POTS - CLAY, LARGE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00		
	POTS - CLAY, MEDIUM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00		
	POTS - CLAY, SMALL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	RJO: REPAIR OF COTTAGES - CONTRACT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	225,000.00	225,000.00		
	SHOES - RUBBER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	WELDING ELECTRODE - OPERATION AND MAINTENANCE OF NPC NATURE'S		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644014 - AGUS 6&7 HPP ADMINISTRATION & FINANCE D													
JOB ORDER													
NEW1-OP OPERATION AND MAINTENANCE OF NPC NATURE'S PARK													
PARK													
NEW3-OP YEAR-END INVENTORY OF GPE/SUPPLIES/MATLS													
CLERK PROCESSOR B - P746/DAY X 61 DAYS X 2 PERSON			DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	89,520.00	89,520.00		
DATA ENCODER - P515/DAY X 62 DAYS X 2 PERSON			DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	61,800.00	61,800.00		
JOB ORDER - TOTAL							3,460,673.00						
GENERAL PLANT EQUIPMENT													
BIOMETRICS - DATA RECORDER			NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00		100,000.00	
CABINET - STEEL, LATERAL, 4 LEVEL			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	113,457.00		113,457.00	
PRINTER - LASERJET, HEAVY DUTY			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	60,000.00		60,000.00	
RECREATION EQUIPMENT - TREADMILL, ELECTRONIC, 3HP, PRE-PROGRAMMABLE			NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							373,457.00						
WORK ORDER													
ROAD CONCRETING FROM AG. 6 & 7 WAREHOUSE TO JUNKYARD			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000,000.00		3,000,000.00	
WORK ORDER - TOTAL							3,000,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JANITORIAL SERVICES													
	- 4 ZIPLINE OPERATORS & 6 JANITORS (NATURE PARK)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	652,800.00	652,800.00		
	- ADMIN EXP. / PROFIT / VAT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,758,500.00	1,758,500.00		
	- ADMIN EXP. / PROFIT/ VAT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	78,600.00	78,600.00		
	- ADMIN EXP./ PROFIT/ VAT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	163,200.00	163,200.00		
	- JANITORS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,106,000.00	5,106,000.00		
	- JANITORS (NPARK)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	828,000.00	828,000.00		
	- LEAD MAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	314,400.00	314,400.00		
JANITORIAL SERVICES - TOTAL							8,901,500.00						
LICENSES													
	LICENSES, 1500/PC		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,500.00	40,500.00		
LICENSES - TOTAL							40,500.00						
MATERIALS AND EQUIPMENT													
	CHAIR - STEEL (AIRPORT)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	112,500.00	112,500.00		
	OFFICE TABLES - EXECUTIVE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,950.00	14,950.00		
	OVEN - MICROWAVE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00		
	RADIO - VHF		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175,500.00	175,500.00		
	WATER DISPENSER - HOT AND COLD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,500.00	22,500.00		
MATERIALS AND EQUIPMENT - TOTAL							407,450.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	570.00	570.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75.00	75.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	750.00	750.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644012 - AGUS 6&7 HPP OPERATIONS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	59.00	59.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,560.00	1,560.00
FORM - CMWO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
FORM - PATROL CHECKLIST	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
FORM - SWITCHBOARD, LOGSHEET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,600.00	4,600.00
FORM - TURBINE/GEN. LOGSHEET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,800.00	13,800.00
FORM - VEHICLE, TRIP TICKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00
FORM - WAREHOUSE REQUISITION SLIP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
FORM, - OPERATION LOGSHEET, CONTROL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,600.00	4,600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,250.00	5,250.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,925.00	2,925.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,375.00	4,375.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
SIGN PEN - 0.7 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	108.00	108.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	375.00	375.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	375.00	375.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 75,802.00

OPERATION AND MAINTENANCE - COMPUTERS

CD - DVD, RECORDABLE, 4GB, WITH CASING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00
INK CART - HP CC640WA (HP60) BLACK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00
INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,300.00	3,300.00
SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,628.00	1,628.00
TONER CARTRIDGE - HP#85, HPCE285	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00
TONER CARTRIDGE - PANASONIC, KX FAT472	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,200.00	9,200.00
TONER, CARTRIDGE - HP# 83A (BLACK)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														81,878.00
OTHER OUTSIDE SERVICES														
	- ADMIN EXP./ PROFIT/ VAT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	37,444.00	37,444.00			
	- DATA CONTROLLER / ENCODER (AGENCY)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	179,016.00	179,016.00			
	- EQUIPMENT OPERATOR (DAM)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	621,678.00	621,678.00			
OTHER OUTSIDE SERVICES - TOTAL														838,138.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, QUARTERLY - MONTHLY TELEPHONE BILL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00				
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														120,000.00
TRAINING AND EDUCATION														
	MGT. & DEV T. PROG & CONVTNS, CSC & COA TRAININGS - REGISTRATION	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00				
TRAINING AND EDUCATION - TOTAL														30,000.00
JOB ORDER														
8-OP	OPN & MAINT. OF AGUS 6 SPILLWAY & INTAKE GATES													
	OM OF A6 S-WAY & INTAKE GATES - LABOR/OPERATORS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900,000.00	900,000.00				
4-OP	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC													
	CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00				
	DISTILLED WATER - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00				
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	32,000.00	32,000.00				
	HAND CLEANER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,500.00	24,500.00				
	LAMP - EMERGENCY.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00				
	LUBRICANT - GREASE, SILICONE, DIELECTRIC, MULTI PURPOSE, NON-CONDUCTIVE-200 DEG. TO 260 DEG. C	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00				
	OIL - ENGINE, FOR DIESEL, 15W-40	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00				
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,500.00	22,500.00				
	OPNS OF AG6 GEN. BNCH CONT S/B STN SVC - BATTERY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00				
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,300.00	3,300.00				
	SACK - OPNS OF AG6 GEN. BNCH CONT S/B STN SVC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00				
1-OP	OPNS OF AG6 PANELBOARD CONTROL													
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00				
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00				
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644012 - AGUS 6&7 HPP OPERATIONS DIVISION													
JOB ORDER													
1-OP	OPNS OF AG6 PANELBOARD CONTROL												
	OPNS OF AG6 PANELBOARD CONTROL - BULB		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00		24,000.00	
6-OP	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK												
	DIESEL FUEL - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00		25,000.00	
	DISTILLED WATER - OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00		3,000.00	
	OPNS OF AG7 EMERG DSL ENG/ STN BATT/ HSK - BATTERY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00		30,000.00	
5-OP	OPNS OF AG7 TURBINE AUXILIARIES												
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00		8,000.00	
	DISPERSANT, OIL - OPNS OF AG7 TURBINE AUXILIARIES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00		48,000.00	
	GLOVES - WORKING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00		4,000.00	
	OIL HYDDROTUR - #45 LUBRICANT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520,000.00		520,000.00	
	OPNS OF AG7 TURBINE AUXILIARIES - RODS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00		8,000.00	
	SACK - OPNS OF AG7 TURBINE AUXILIARIES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00		2,500.00	
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00		40,000.00	
	TAPE - BARRICADE, VARIOUS COLORS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00		9,000.00	
7-OP	TOPPING OF AGUS 6 HEP HYDRAULIC OIL												
	LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	799,862.00		799,862.00	
	OIL - HYDRAULIC ISO VG 68		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,950,000.00		1,950,000.00	
2-OP	TOPPING OF AGUS 7 HEP HYRAULIC OIL												
	OIL HYDDROTUR - #45 LUBRICANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,750,000.00		1,750,000.00	
3-OP	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7												
	TOPPING-UP OF TRANSFORMER OIL AT AGUS 7 - TRANSFORMER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,040,000.00		1,040,000.00	
JOB ORDER - TOTAL							7,369,162.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00			200,000.00
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		DIRECT CONTRCT	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	11,200.00	11,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							11,200.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	FAUCET - STANDARD, BRASS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	373.00	373.00		
	LUMBER - COCO 2 X 2 X 12'		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	PAINT - LATEX BATTLE GRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	PAINT - TRAFFIC ENAMEL WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,500.00	25,500.00		
	PAINT - TRAFFIC ENAMEL YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,500.00	25,500.00		
	PAINT BRUSH - 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00		
	PAINT BRUSH - 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,700.00	2,700.00		
MAINTENANCE OF BUILDING - TOTAL							171,573.00						
MAINTENANCE OF LAND													
	SUPPLY OF LABOR FOR THE MAINTENANCE OF LAND		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	110,880.00	110,880.00		
MAINTENANCE OF LAND - TOTAL							110,880.00						
MATERIALS AND EQUIPMENT													
	DISPENSER - SANITIZER, WALL TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	46,500.00	46,500.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	HAND DRYER - FOR COMFORT ROOMS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

LADDER - 6 FEET ALUMINUM TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,000.00	13,000.00
OVEN - MICROWAVE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
PLAINER - 240VAC HEAVY DUTY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,500.00	13,500.00
SCREWDRIVER - PHILIPS 12 LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00	40,000.00
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
TELEPHONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00
UTENSILS - KITCHEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,185.00	13,185.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
WIRE STRIPPER - MULTIPLE WIRE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00
WRENCH - CROSS HEAVY DUTY TIRE WRENCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
WRENCH - MULTIFUNCTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,000.00	17,000.00
WRENCH - RATCHET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00
WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00

MATERIALS AND EQUIPMENT - TOTAL 290,185.00

MISCELLANEOUS

MISCELLANEOUS	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	402,000.00	402,000.00
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MISCELLANEOUS - TOTAL 402,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETYLCYSTEINE - 600MG, 10 TABS.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,400.00	4,400.00
AMLODIPINE - 10 MG , 100 TABS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00
ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	846.00	846.00
AZYTHROMYCIN - CAPLET, 500MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,760.00	5,760.00
BACILLUS CLAUSIL - 2BILLION/5ML, ORAL SOLUTION, BOTTLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
CHOLELITHOLYTICS & HEPATIC PROTECTOR, LIVER - SUPPLEMENT CAPSULE GODEX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,880.00	2,880.00
CLOXACILLIN - 500MG, 100 TABS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CO-AMOXICLAV - 625 MG, 14 TABS.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,400.00	8,400.00			
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,461.00	2,461.00			
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00			
FEBOXOSTAT - CAPLET, 40MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00			
FERROUS SULFATE - SUPPLEMENT 500MG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00			
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
LOSARTAN - 50MG, 100 TABS.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,300.00	3,300.00			
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00			
MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	936.00	936.00			
MULTIVITAMINS - SUPPLEMENT 100/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00			
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00			
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,600.00	21,600.00			
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,020.00	1,020.00			
PIROXICAM - NSAID, ANTI-ARTHRITIS 10MG, 100/BOX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,336.00	1,336.00			
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
SIGN PEN - 0.7 MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00			
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	580.00	580.00			
TOBRAMYCIN - EYEDROPS, 15ML	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	780.00	780.00			
VALDAGLIPTIN + METFORMIN - 50/500MG 30 FILM COATED TABS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00			

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL101,399.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF AIRCONDITIONING UNITS OF AGUS 6 & 7 HEP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160,860.00	160,860.00			
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL160,860.00

OPERATION AND MAINTENANCE - COMPUTERS

FLASHDRIVE - 16GB USB PLUG & PLAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,986.00	1,986.00			
INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00			

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00			
	TONER CARTRIDGE - CF281A HP LASERJET M605	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32,400.00	32,400.00			
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00			
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,600.00	30,600.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						91,586.00							
OTHER OUTSIDE SERVICES													
	- DATA ENCODER/CONTROLLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	220,547.00	220,547.00			
	- DRAFTSMAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	264,898.00	264,898.00			
	- MECHANIC C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	882,189.00	882,189.00			
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	445,736.00	445,736.00			
OTHER OUTSIDE SERVICES - TOTAL						1,813,370.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - MONTHLY BILLS FOR LANDLINE TELEPHONES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,796.00	1,796.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						1,796.00							
RENTAL													
	- PAY LOADER, DAM TRUCK	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	73,600.00	73,600.00			
	- PHOTO COPIER, UBIX CORP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,823.00	4,823.00			
RENTAL - TOTAL						78,423.00							
TRAINING AND EDUCATION													
	IIEE/PSME CONVENTION, IIEE/PSME - 1 PARTICIPANT X 773	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	773.00	773.00			
	IIEE/PSME CONVENTION, IIEE/PSME - 5 PARTICIPANTS X 500	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
	REFRESHER COURSE ON BLS, RED CROSS/FIRE DEPT/DRRMO - 5 PARTICIPANTS X 400	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00			
	REFRESHER COURSE, RED CROSS/FIRE DEPT/DRRMO - 15 PARTICIPANTS X 1000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00			
TRAINING AND EDUCATION - TOTAL						22,773.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW1-JO      A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - DIVERS (INCLUDES TOOLS, MATERIALS & EQUIPMENT)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00	500,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - GEAR OIL, LUBRICANT, SAE 140	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - LABORERS (FOR ME/EE/IC REQMTS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,133,000.00	2,133,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - LOCTITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - OIL, TRANSFORMER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,042,264.00	1,042,264.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - ORING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	306,200.00	306,200.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - PILOT BULBS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280,000.00	280,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - PUTTY STEEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	354,000.00	354,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - RELAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140,000.00	140,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - RELAY, AUXILLIARY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	87,000.00	87,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - SKILLED WORKERS (ELECTRICIANS/MECHANICS/I&C)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	850,000.00	850,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - TERMINAL BLOCK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280,000.00	280,000.00
A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5 - WIRE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
CABLE TIE - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	442,736.00	442,736.00
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
ELECTRODE - 6012, 1/8 INCH Ø, 2/32	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
ELECTRODE - 7018	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
ELECTRODE - STAINLESS, 1/8 INCH Ø	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360,000.00	360,000.00
GAS - REFILL, ACETYLENE	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
GAS - REFILL, OXYGEN	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,800.00	12,800.00
GASKET MAKER - 85G./TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	220,000.00	220,000.00
INSULATING VARNISH - RED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	125,000.00	125,000.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW1-JO      A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5

LAMP - INFRARED 500W, 220V/375W	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	78,000.00	78,000.00
TAPE - ELECTRICAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
TAPE - GLASS WITH ADHESIVE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400,000.00	400,000.00
TAPE - MICA, ADHESIVE COATING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
TAPE - RUBBER, SELF-FUSING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00
TERMINAL LUGS - 5.5MM. SQ. X 6MM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
TERMINAL LUGS - 5.5MM. SQ. X 8MM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
WIRE MARKER - A6 ANNUAL PMS OF AGUS 6 GENERATING U NITS 3-5	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00

NEW2-JO      A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ANALOG METER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	56,000.00	56,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BREAKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	220,000.00	220,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BRUSH, CARBON	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	210,000.00	210,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BULB	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	159,600.00	159,600.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BULB	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,400.00	50,400.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CABLE WIRE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420,000.00	420,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CABLE, POWER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - CLAMP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FUSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	238,334.00	238,334.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	550,000.00	550,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - HOLDER, CARBON BRUSH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240,000.00	240,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LABORERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,629,666.00	1,629,666.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LOCTITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	21,600.00	21,600.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - NUT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - O-RING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SCREW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SKILLED WORKERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450,000.00	450,000.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW2-JO A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SKILLED WORKERS (EE/IC/ME)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	750,000.00	750,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TAP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE CABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TIE, CABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,350.00	4,350.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TOOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WIRE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WRENCH 12	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WRENCH 24	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
BOLT - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	147,000.00	147,000.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,050.00	1,050.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,350.00	1,350.00
BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,950.00	1,950.00
CLEANER - HEAVY DUTY VACUUM CLEANER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,500.00	14,500.00
DISPERSANT, OIL - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
ELECTRODE - ALL PURPOSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	270,000.00	270,000.00
FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
GEL SILICA - A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00
GLASS - MAGNIFYING,4 DIA. HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,500.00	14,500.00
LEVEL - ALUMINUM, 36 INCH /9MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,000.00	26,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,000.00	26,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,000.00	26,000.00

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JOB ORDER

NEW2-JO      A6 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

PLIERS - CIRCLIP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
RUST CONVERTER - TURCO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
SOLDERING GUN - HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00
TAPE - GLASS WITH ADHESIVE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	207,500.00	207,500.00
TESTER - TESTER, INSULATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
TUBE - LED, FLOURESCENT 18W	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	262,500.00	262,500.00
TWEEZER - PRECISION SET,HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
WIRE STRIPPER - MULTIPLE WIRE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00
WRENCH, ALLEN - SIZE: 1.16 INCH - 3/8 INCH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28,000.00	28,000.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00

NEW5-JO      A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE

440V, 20A W/ EARTHING PROTECTION, 10 PCS/BOX - BREAKER, MINIATURE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00
440V,10A W/ EARTHING PROTECTION,10PCS/BOX - BREAKER, MINIATURE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - BLOCK, TERMINAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140,000.00	140,000.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - BREAKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - BREAKER, CIRCUIT, MOULDED CASE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	67,500.00	67,500.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CABLE WIRE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00	350,000.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - CABLE, CONTROL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900,000.00	900,000.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - DIVERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00	500,000.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - SKILLED WORKERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	977,334.00	977,334.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - TROUBLESHOOTING/INSTN/FABN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,296,066.00	2,296,066.00
A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE - WIRE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
PLUG - MALE HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
RUBBER SEAL - A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,097,596.00	1,097,596.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

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NEW5-JO A6 GEN. MAINTENANCE OF S-YARD,SPILLWAY & INTAKE

SOCKET - PORCELAIN 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00
TAPE - ELECTRICAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00

NEW8-JO A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)

A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS) - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	973,393.00	973,393.00
A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS) - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500,000.00	1,500,000.00
AGGREGATES, SAND - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00
BOULDER - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00
CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,606.00	5,606.00
GRAVEL - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
SAND - A6 MAINTENANCE/CLEARING OF LANDSLIDE AT AGUS 6 AREAS (GS)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00

NEW6-JO A6 MAJOR PMS OF GENERATING UNITS

A6 MAJOR PMS OF GENERATING UNITS - BULB	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
A6 MAJOR PMS OF GENERATING UNITS - BUSHING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360,000.00	360,000.00
A6 MAJOR PMS OF GENERATING UNITS - CABLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540,000.00	540,000.00
A6 MAJOR PMS OF GENERATING UNITS - CARTRIDGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00
A6 MAJOR PMS OF GENERATING UNITS - FUSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00
A6 MAJOR PMS OF GENERATING UNITS - FUSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
A6 MAJOR PMS OF GENERATING UNITS - SKILLED WORKERS (EE/ME/IC)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,119,666.00	1,119,666.00
A6 MAJOR PMS OF GENERATING UNITS - SWITCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280,000.00	280,000.00
A6 MAJOR PMS OF GENERATING UNITS - TIE, CABLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
A6 MAJOR PMS OF GENERATING UNITS - TROUBLESHOOTING/INSTN/FABN (SKILLED WORKER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,897,334.00	1,897,334.00
A6 MAJOR PMS OF GENERATING UNITS - WIRE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140,000.00	140,000.00
BOLT - A6 MAJOR PMS OF GENERATING UNITS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00
CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED,	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96,000.00	96,000.00

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JOB ORDER

NEW6-JO      A6 MAJOR PMS OF GENERATING UNITS

SUCKING CAP

GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96,000.00	96,000.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	560,000.00	560,000.00
LAMP - EMERGENCY.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00
OIL - HYDRAULIC ISO VG 68	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600,000.00	600,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	21,000.00	21,000.00
SEALS - RUBBER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	299,996.00	299,996.00
TAPE - GLASS WITH ADHESIVE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240,000.00	240,000.00
TAPE - RUBBER, SELF-FUSING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
VOLTAGE, TRANSFORMER - 220V -12V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00

NEW25-JO      A6 RE-INSTALLATION OF EYE SIGHT GLASS OF OIL LEVEL INDICATOR @ UPPER LGB; U3-5

A6 RE-INSTALLATION OF EYE SIGH - INSTLN..OF OIL SIGN LEVEL INDI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	815,000.00	815,000.00
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NEW31-JO      A6 REP. OF GENERATOR FLOOR LIGHTING SYSTEM (EE)

A6 REP. OF GENERATOR FLOOR LIG - REPOF GEN FLOOR LIGHTING SYS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	580,000.00	580,000.00
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NEW29-JO      A6 REP. OF INTAKE GANTRY CRANE CONTROLLERS (IC)

A6 REP. OF INTAKE GANTRY CRANE - REP OF INTAKE GANTRY CRANE CON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	990,000.00	990,000.00
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NEW28-JO      A6 REP. OF SPILLWAY AND INTAKE LIGHTING (EE)

A6 REP. OF SPILLWAY AND INTAKE - REP OF SW & INTAKE LIGHTING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900,000.00	900,000.00
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NEW30-JO      A6 REP. OF STANDBY DIESEL BATTERY CHARGER (IC)

A6 REP. OF STANDBY DIESEL BATT - REP OF STANDBY DIESEL BAT CHAR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490,000.00	490,000.00
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NEW27-JO      A6 REP/REN OF DC DISTRIBUTION BOARD (IC)

A6 REP/REN OF DC DISTRIBUTION - REP/REN. OF DC DIST. BOARD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	978,000.00	978,000.00
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NEW21-JO      A6 REPAINTING OF GOV.GEN.COVER & STN SERVICE PANELS (ME)

A6 REPAINTING OF GOV.GEN.COVER - REPNTNG OF GOV.GEN.COVER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00	350,000.00
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NEW19-JO      A6 REPAIR OF AGUS 6 HOUSING UNITS (GS)

A6 REPAIR OF AGUS 6 HOUSING UN - REPAIR OF HOUSING UNITS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750,000.00	750,000.00
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NEW20-JO      A6 REPAIR OF BUTTERFLY VALVE LIGHTING (EE)

A6 REPAIR OF BUTTERFLY VALVE L - REP OF BV LIGHTING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490,000.00	490,000.00
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NEW26-JO      A6 REPAIR OF INLET DISCHARGE PIPES & ISOLATION VALVE OF GEN.AIR COOLERS U 3-5

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW26-JO	A6 REPAIR OF INLET DISCHARGE PIPES & ISOLATION VALVE OF GEN.AIR COOLERS U 3-5												
	A6 REPAIR OF INLET DISCHARGE P - INSTLN OF INLET & DISCHARGE PI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		665,000.00	665,000.00		
NEW11-JO	A6 REPAIR OF OPERATOR'S QUARTER (GS)												
	A6 REPAIR OF OPERATOR'S QUARTE - REPAIR OF OPERATOR'S QUARTER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		750,000.00	750,000.00		
NEW23-JO	A6 REPAIR OF SPILLWAY GATES @ AGUS 6 HEP (ME)												
	A6 REPAIR OF SPILLWAY GATES @ - REPAIR OF SPILLWAY GATES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		985,000.00	985,000.00		
NEW9-JO	A6 REPAIR/RENOV.OF AGUS 6 POWERHOUSE & SERVICE FACILITIES (GS)												
	JOB ORDER - LABOR - LABORERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		750,099.00	750,099.00		
	JOB ORDER - LABOR - SKILLED WORKERS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		2,153,400.00	2,153,400.00		
	JOB ORDER - MATERIALS - A6 REPAIR/RENOV.OF AGUS 6 POWERHOUSE & SERVICE FACILITIES (GS), BOLT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		3,000.00	3,000.00		
	JOB ORDER - MATERIALS - DOOR KNOB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		6,000.00	6,000.00		
	JOB ORDER - MATERIALS - G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		7,500.00	7,500.00		
	JOB ORDER - MATERIALS - PAINT THINNER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		10,000.00	10,000.00		
	JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		30,000.00	30,000.00		
	JOB ORDER - MATERIALS - PAINT, LATEX WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		20,000.00	20,000.00		
	JOB ORDER - MATERIALS - PAINT, LATEX, TINTING COLOR THALO BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		20,000.00	20,000.00		
NEW24-JO	A6 RESTORATION/REPAIR OF AUTOMATIC COMPRESSOR CONTROL (IC)												
	A6 RESTORATION/REPAIR OF AUTOM - RESTORATION OF AUTO COMP.CTRL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		480,000.00	480,000.00		
NEW22-JO	A6 SUPPLY/INSTALLATION OF UNIT AUXILIARY BY-PASS VALVE (ME)												
	A6 SUPPLY/INSTALLATION OF UNIT - INSTLN.OF AUX. BY-PASS VALVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		980,000.00	980,000.00		
NEW4-JO	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES												
	8 X 4FT, 3/8 THICKNESS - FIBRA, BOARD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		320,000.00	320,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ADHESIVE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		42,900.00	42,900.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BAR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		8,500.00	8,500.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BEARING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		62,000.00	62,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BUSHING WICKET GATE 250MM ?	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		64,000.00	64,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		212,000.00	212,000.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		2,573,366.00	2,573,366.00		
	A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - BY LOT -	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		160,000.00	160,000.00		

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO      A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

CLEARING OF WATER LILIES @ SPILLWAY

A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - DIAPHRAGM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	58,000.00	58,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - FUSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - GAUGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - KIT, REPAIR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	82,758.00	82,758.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - LUG, TERMINAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - ORING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PLATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PROTECTIVE DEVICE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	78,000.00	78,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - PUTTY STEEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	78,000.00	78,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - SOCKET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,500.00	40,500.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - STEEL PIPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - TOOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,800.00	14,800.00
A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES - WIRE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	135,000.00	135,000.00
ACETYLENE - CONTENT ONLY	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,750.00	4,750.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950.00	950.00
BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
BIT - TOOL, CARBIDE TIP, SQUARE, SINGLE POINT SIZE: 1/4 X 2 1/2 L, LEFT HAND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
BIT - TOOL, CARBIDE TIP, SQUARE, SINGLE POINT SIZE: 1/4 X 2 1/2 L, RIGHT HAND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
BIT TOOL - CARBIDE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,100.00	15,100.00
BOLT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,275.00	1,275.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
CLOTH - FLANELLA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	99,900.00	99,900.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO      A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00
CUTTER - NT 500, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500.00	9,500.00
DISPERSANT, OIL - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	135,000.00	135,000.00
DRILL BIT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
ELECTRODE - 6013, 3/32 Ø	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
ELECTRODE - 7018	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
ELECTRODE - ALL PURPOSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	312,000.00	312,000.00
FILE - FILE,FLAT,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
FILE - FILE,ROUND,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	62,000.00	62,000.00
GASKET - WOOL FELT 1/8 X 36 X 36	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
GLASS - CLEAR WELDING GLASS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
GLASS - DARK WELDING GLASS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	46,499.00	46,499.00
HOLDER - ELECTRODE, ARC WELDING, MAX. AMP 300, COPPER ALLOY H ROD SIZE: 1/4, CABLE SIZE: 2/0,	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
JIG SAW - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500.00	9,500.00
LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	37,500.00	37,500.00
OXYGEN - CONTENT ONLY	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00
PIPE THREADER SET - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00

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6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW4-JO      A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES

SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00
SEALANT - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
SHEET GI GA 18 - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	750.00	750.00
TAPE - MICA, ADHESIVE COATING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
TAPE - MICA, ADHESIVE COATING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72,000.00	72,000.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	53,000.00	53,000.00
WELDING ELECTRODE - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00
WELDING MASK - A7 GEN. MAINTENANCE OF MAJOR FACILITIES & AUXILIARIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180,000.00	180,000.00
WIRE, EXTENSION - WHEEL TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00

NEW7-JO      A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD

A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD - & SWITCHYARD (SKILLED WORKERS)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,622,560.00	1,622,560.00
A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD - OTHER VEGETATION (LABORER)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00
BRUSH - PAINT 3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	210.00	210.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	270.00	270.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
CLOTH - FLANELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
DISPERSANT, OIL - A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,000.00	36,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,960.00	1,960.00
PAINT, EXPOXY, ASST. COLOR - A7 GEN. MAINTENANCE OF SPILLWAY & SWITHCYARD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,000.00	19,000.00

NEW12-JO      A7 MAINT. OF AGUS 7 POWER LIGHTING SYSTEM (EE)

A7 MAINT. OF AGUS 7 POWER LIG - REP.OF PH POWER & LIGHTING SYS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00	500,000.00
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NEW15-JO      A7 REP.OF CENTRALIZED LUBE SYSTEM OF SPILLWAY GATES (ME)

A7 REP.OF CENTRALIZED LUBE SYS - REP.OF CENTRALIZED LUBE SYS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700,000.00	700,000.00
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NEW10-JO      A7 REP/RENOV. OF AGUS 7 POWERHOUSE & SVC. AREA (GS)

JOB ORDER - LABOR - SKILLED WORKERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00	3,000,000.00
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Note:

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GAA-2018      - Non-OMA  
PSALM-2018    - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

JOB ORDER

NEW13-JO	A7 REPAIR OF AG7 PH AUXILIARY POWER SUPPLY SYSTEM (EE)												
	A7 REPAIR OF AG7 PH AUXILIARY - REPAIR OF PH AUXIL.PWR.SUP.SYS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		700,000.00	700,000.00		
NEW14-JO	A7 REPAIR OF AG7 POWER TRANSFORMER & CONTROL SYSTEM												
	A7 REPAIR OF AG7 POWER TRANSFO - REP OF PT & CONTROL SYST.	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		650,000.00	650,000.00		
NEW16-JO	A7 RESTORATION OF AGUS 7 DAM GENSET REMOTE INDICATION (ME)												
	A7 RESTORATION OF AGUS 7 DAM G - RESTO'N OF DAM GENSET REMOTE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		800,000.00	800,000.00		
NEW18-JO	A7 RESTORATION OF AGUS 7 UNIT 1 GENERATOR HEATERS (EE)												
	A7 RESTORATION OF AGUS 7 UNIT - RESTN OF A7 U1 GEN HEATERS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		990,000.00	990,000.00		
NEW17-JO	A7 RESTORATION OF AGUS 7 UNITS 1 & 2 AUTO SYNCHRONIZER (EE)												
	A7 RESTORATION OF AGUS 7 UNITS - RESTO OF AG.7 U 1 & 2 AUTOSYN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		500,000.00	500,000.00		
NEW3-JO	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2												
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - ANALOG METER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		3,248.00	3,248.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BATTERY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		700.00	700.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BOLT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		50,000.00	50,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BREAKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		54,000.00	54,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - BULB	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		35,000.00	35,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - DIVERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		90,000.00	90,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - LABORERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		200,000.00	200,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - LUBRICANT OIL LINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		48,000.00	48,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - MECHANICAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		175,000.00	175,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PILOT BULBS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		62,800.00	62,800.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - PILOT LAMP, YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		14,000.00	14,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - RELAY, 24V DC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		54,000.00	54,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SEAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		34,280.00	34,280.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SKILLED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		1,500,000.00	1,500,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SKILLED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		1,186,682.00	1,186,682.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - SOCKET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		6,000.00	6,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - WIRE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		135,000.00	135,000.00		
	A7 SEMI ANNUAL PMS OF AGUS 7 UNITS 1 & 2 - WIRE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		51,300.00	51,300.00		
	ACETONE - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		40,000.00	40,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - CEILING TYPE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
AMMETER - HIGH VOLTAGE, 13.8KV-138KV, FOR AG6 EE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00
ANALYZER - PORTABLE INSULATION CONDITION, MONITORING FOR ROTATING MACHINES, TRANSFORMERS AND MH/VH PLANT EQUIPMENT, MODEL: OSM-LONGSHOT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800,000.00	800,000.00
BATTERY - 2V DEEP CYCLE 10AH MINIMUM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	310,000.00	310,000.00
BATTERY - VERTICAL, BANK 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	885,000.00	885,000.00
CABLE TRACER - TONE AND PROBE SET	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
CLEANER - HEAVY DUTY VACUUM CLEANER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00
CLEANER - HEAVY DUTY VACUUM CLEANER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
COMPRESSOR UNIT - AIR, 80-100 PSI, AG6 ME	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00
EXTENSION CORD - \ WIRE, 220VAC, HIGH TEMP INS RES W/ MOT REEL-AG6M	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00
FLOURESCENT LAMP, RECYCLING - /WORKING LAMP, 200 WATTS, WITH STAND & ETN WIRE-A6	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	165,000.00	165,000.00
FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	155,000.00	155,000.00
GENERATOR - PORTABLE GENERATOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280,000.00	280,000.00
HIGH PRESSURE CLEANER - 1885 PSI, 220V, 50-60HZ, FULL AUTO	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00
MECHANICAL TOOLS - COMPLETE 1 DRIVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700,000.00	700,000.00
METER - AIR VOLUME, AIR VELOCITY, ENVIRONMENTAL METER, MEASURES AIR VELOCITY WITH +/-3% ACCURARY , MEASURES AIR VOLUME IN CFM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00
MOTOR - SET, GENERATOR, GASOLINE-FED, 7.6KVA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00
MOTOR TRUCK - MAINTENANCE, SURPLUS W/ MOD TOOL RACK & CAB (A6)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	454,000.00	454,000.00
PULLER - HYDRAULIC, SET, 30 TON CAPACITY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	55,000.00	55,000.00
TESTING EQUIPMENT - VOLTAGE AND CURRENT SOURCE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700,000.00	700,000.00
WASHER - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	159,706.00	159,706.00
WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00	350,000.00

GENERAL PLANT EQUIPMENT - TOTAL 6,823,706.00

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644013 - AGUS 6&7 HPP MAINTENANCE DIVISION

WORK ORDER

A6E REHAB OF AGUS 6 ACCESS ROAD LIGHTING SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700,000.00		700,000.00			
A6E RELACEMENT OF TRANSFORMERS W/ POSSIBLE PCB CONTENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000,000.00		2,000,000.00			
A6E REPLACEMENT OF DEFECTIVE HEATERS FOR UNIT NO. 3, AGUS 6	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400,000.00		400,000.00			
A6IC INST'N. OF UNIT NO. 5 GOVERNOR CONTROLLER, AGUS 6	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000,000.00		9,000,000.00			
A6IC REPLACEMENT OF U4 GOVERNOR CONTROLLER & MAIN DIST. VALVE & AUX.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000,000.00		19,000,000.00			
A6M IST'N. OF WATER FEED PUMP FOR PENSTOCK @ INTAKE AREA, U3,4&5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,300,000.00		4,300,000.00			
A6M MODIFICATION OF EXISTING LIGHTWEIGHT OHC @AG6 RW AREA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	950,000.00		950,000.00			
A7M CORRECTION OF WAGGLING ON AG7 UNIT 2 & IMPROVEMENT OF MON. SYST.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	57,541,000.00		57,541,000.00			
A7M REHAB OF TAILRACE GANTRY CENTRALIZED LUBE SYSEM OF AGUS 7	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	888,000.00		888,000.00			
A7M SUPP. & INST'N. OF VERTICAL DEWATERING PUMP AT AG7 BASEMENT FLOOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	880,000.00		880,000.00			
WORK ORDER - TOTAL				95,659,000.00									

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

MATERIALS AND EQUIPMENT

CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,400.00	22,400.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
FLASHLIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,890.00	19,890.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600,000.00	600,000.00
STRIP - HAZARD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160,000.00	160,000.00
STRIP - HAZARD WITH ARROW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160,000.00	160,000.00
VEST - REFLECTORIZED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00

MATERIALS AND EQUIPMENT - TOTAL 1,015,290.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	263.00	263.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
BOX - PRINCETON WITH COVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	665.00	665.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,800.00	22,800.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,800.00	5,800.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
PAPER - STICKER, A4, HIGH GLOSS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00
POST-IT NOTE - (SIGN HERE), FLAG, 1 X 1.71 INCH , 50FLAG/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
TRASH BAG - PLASTIC, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	39,000.00	39,000.00
WHISTLE - EMERGENCY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,800.00	10,800.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL138,258.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

CLOTH - FLANELLA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
FILM - LAMINATION POUCH 4 X 110MM, THICKNESS 250 MICRON, 100M/ROLL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,400.00	8,400.00
LOCTITE - CYANOACRYLATE LOCTITE INSTANT ADHESIVE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR UNFORSEEN MATERIAL REQUIREMENTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,836.00	19,836.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 38,136.00

OPERATION AND MAINTENANCE - COMPUTERS

BAG - BACKPACK FOR LAPTOP, MAX, CAPACITY - 15 INCH LAPTOP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
BATTERY - CMOS, LITHIUM, 13V COIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	650.00	650.00
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
INK CARTRIDGE - 350, EPSON, T6932, CYAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,600.00	7,600.00
INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,600.00	7,600.00
INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,600.00	7,600.00
INK CARTRIDGE - 350ML, EPSON, T6934, YELLO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,600.00	7,600.00
INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,600.00	7,600.00
INK TANK - PFI 8307C-CYAN, 330ML FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,400.00	20,400.00
INK TANK - PFI 830M-MAGENTA, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,400.00	20,400.00
INK TANK - PFI 830MBK-MATT BLACK, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,400.00	20,400.00
INK TANK - PFI 830MBK-PHOTO BLACK, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,200.00	10,200.00
INK TANK - PFI 830Y-YELLOW, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,400.00	20,400.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	800.00	800.00
MOUSE - WIRELESS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	800.00	800.00
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00
SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR CANON IPF SERIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00
SUPPLY AND INSTALLATION OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS - FOR UNFORESEEN REQUIREMENTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,000.00	19,000.00
SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,822.00	1,822.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - 131A, CF210A, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP 131A, CYAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP 131A, YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,200.00	9,200.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00		
	TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28,000.00	28,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							249,572.00						
OTHER OUTSIDE SERVICES													
	- DATA ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	441,095.00	441,095.00		
	- DRAFTSMAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	317,783.00	317,783.00		
	- INFO ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	317,785.00	317,785.00		
	- SR. ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	445,738.00	445,738.00		
OTHER OUTSIDE SERVICES - TOTAL							1,522,401.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE BILLING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							900.00						
TRAINING AND EDUCATION													
	SAFETY AND ENVIRONMENTAL TRAININGS, OTHER GOV AGENCIES - REGISTRATION FEES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00		
TRAINING AND EDUCATION - TOTAL							16,000.00						
JOB ORDER													
6-OP	CONDUCT OF VARIOUS REGULATORY TESTS (WEM,OHC, ETC)												
	CONDUCT OF VAR. REGULTRY TESTS - 1 LOT (WEM, OHC, ETC)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450,000.00	450,000.00		
2-OP	DISPOSAL OF POLYCHLORINATED BIPHYNELS (PCB)												
	PCB DISPOSAL - CONTRACT COST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,350,000.00	2,350,000.00		
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)												
	AUDITORS' MEALS, TRANSP0&ACCOM - AIRFARE, HOTEL BILLS & TRANSP0		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,100.00	11,100.00		

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[illegible]

JOB ORDER										
1-OP	IMS CERTIFICATION (QMS, ENVIRONMENTAL, OHSAS)									
	FILM - ROLL, PREMIUM MATE, 42 INCH X 100FT, THICKNESS: 75 MICRONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,200.00	19,200.00
	INK CARTRIDGE - 350, EPSON, T6932, CYAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00
	INK CARTRIDGE - 350ML, EPSON, T6931, PHOTO BLACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00
	INK CARTRIDGE - 350ML, EPSON, T6933, MAGENTA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00
	INK CARTRIDGE - 350ML, EPSON, T6934, YELLO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00
	INK CARTRIDGE - 350ML, EPSON, T6935, MATTE BLACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00
	INK TANK - PFI 830MBK-PHOTO BLACK, 330ML, FOR CANON IPF841	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,200.00	10,200.00
	MACHINE, SHREDDER - 8 7/8 IN. THROAT WIDTH, 7.7 GALLON WASTEBASKET REMOVABLE,10.01 FPM MAXIMUM SPEED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,750.00	9,750.00
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,500.00	10,500.00
	PAPER - ROLL, PLAIN, 24 INCH X 150 FT, 80 GSM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00
	PAPER - ROLL, PLAIN, 42 INCH 150 FT, 80 GSM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	63,000.00	63,000.00
	PCB ANALYSIS - P 18,000 X GEN. UNITS X 5 UNIT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00
	RJO-CONVERSION OF PLANS&DWGS - P 465 X 2 ENCODERS X 10MOS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320,000.00	320,000.00
	RJO-EMERGENCY EVACUATION PLAN - MATERIALS AND INSTALLATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00
	RJO-LAMINATED SYSTEM DRAWINGS - MATERIALS AND INSTN./LABOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
	RJO-VARIOUS LABELS & TAGS - MATERIALS AND INSTN.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
	SAFETY/ENVTL & IMS TRAININGS - P15,000/D X 8 DAYS X 2TRAINORS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600,000.00	600,000.00
	STEPLADDER - FIBERGLASS, 6FT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,000.00	13,000.00
	SUPPLY OF TDC DRAWING CABINETS - MATERIALS & LABOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	445,800.00	445,800.00
	SURVEILLANCE TRANSITION AUDIT - P 15,000/D X 2 DAYS X 4 PAX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	354,200.00	354,200.00
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	48,000.00	48,000.00
	TRANSFR OF TDC DOOR&ADTL CABNT - MATERIALS AND INSTN./LABOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00
	WATER DISPENSER - HOT AND COLD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00
3-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7 & WHSE									

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644011 - AGUS 6&7 HPP TECHNICAL SERVICES DIVISION													
JOB ORDER													
3-OP	MAINT. OF FIBER OPTIC BACKBONE OF AGUS 6/7 & WHSE												
	MAINT. OF FO BACKBONE - CONTRACT COST	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300,000.00	300,000.00			
5-OP	MAINT./IMPROVEMENT OF HAZARDOUZ WASTE FACILITY												
	MAINT/IMP OF HAZ/WASTE FACILTY - LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450,000.00	450,000.00			
9-OP	REPAINTING OF TRAINING HALL & CONFERENCE ROOM @MPB												
	REPNTG TRNG HALL&CONF RM - LABOR & MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00			
8-OP	REPAIR AND IMPROVEMENT OF ACCORDION DOOR AT MPB												
	REP&IMP OF MPC ACCORDION DOOR - MATERIALS AND LABOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00			
4-OP	REPAIR OF FIRE HYDRANTS												
	REPAIR OF FIRE HYDRANTS - LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450,000.00	450,000.00			
7-OP	SUPPLY OF LABOR & MATERIALS FOR SAFETY SIGNAGES												
	RJO: SAFETY SIGNAGES - 1 LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450,000.00	450,000.00			
JOB ORDER - TOTAL							7,829,250.00						
GENERAL PLANT EQUIPMENT													
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175,000.00		175,000.00		
	PRINTER - INDUSTRIAL, LARGE FORMAT, FOR LABEL AND SIGNS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	995,000.00		995,000.00		
	PUMP - COLLAPSIBLE, BACKPACK FIREFIGHTING, 5 GAL CAP TANK, REINFORCED WELDED HEAVY DUTY VINYL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,415,000.00		2,415,000.00		
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	207,800.00		207,800.00		
GENERAL PLANT EQUIPMENT - TOTAL							3,792,800.00						
WORK ORDER													
	EXPANSION AND REPLACEMENT OF CCTV SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490,000.00		490,000.00		
	INSTALLATION OF SAFETY STAIRS NOSING AT AGUS 6 AND 7 HE PLANTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	996,000.00		996,000.00		
	REFILLING & RECONDITIONING OF WHEEL TYPE DRY CHEMICAL FIRE EXTINGUISHE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,700,000.00		1,700,000.00		
	UPGRADING OF FIRE DETECTION AND ALARM SYS ATAGUS 7 HEP	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	995,000.00		995,000.00		
WORK ORDER - TOTAL							4,181,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00		
MATERIALS AND EQUIPMENT - TOTAL							11,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	280.00	280.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,900.00	1,900.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,250.00	5,250.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							14,625.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,( 2 ROLLS/BOX)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,200.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,200.00	4,200.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100.00	2,100.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100.00	2,100.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100.00	2,100.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,100.00	8,100.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600408 - BILLINGS & SETTLEMENTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00		4,500.00	
	MOUSE - WIRELESS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300.00		1,300.00	
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,968.00		3,968.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							35,368.00						
OTHER OUTSIDE SERVICES													
	- DATA ENCODER CONTROLLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	194,480.00		194,480.00	
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	194,480.00		194,480.00	
OTHER OUTSIDE SERVICES - TOTAL							388,960.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - POWER BILLS AND VARIOUS COMMUNICATIONS SENT TO CUSTOMERS THRU LBC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		49,000.00		49,000.00	
	POSTAGE, TELEPHONE AND TELEGRA - SENDING OF FAX MSGS AND LONG DISTANCE CALLS TO POWER CUSTOMERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		40,000.00		40,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							89,000.00						
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		35,400.00		35,400.00	
RENTAL - TOTAL							35,400.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00			75,000.00
GENERAL PLANT EQUIPMENT - TOTAL							75,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

MATERIALS AND EQUIPMENT

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) /THREEBOND 1305	DEVCON/LOCTITE /	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
AIR CLEANER - AIR CLEANER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
BLADE HACKSAW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
BUMP CAP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	56,240.00	56,240.00		
BURNER - GAS, HEAVY DUTY CART IRON, SINGLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500.00	6,500.00		
ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
ELECTRODE - 6013, 3/32 Ø		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
ELECTRODE - 7018		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,510.00	3,510.00		
ELECTRODE - ALL PURPOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	86,000.00	86,000.00		
ELECTRODE - BRONZE 13 FC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,523.00	5,523.00		
ELECTRODE - CAST IRON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,600.00	17,600.00		
ELECTRODE - SILVER BRAZING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,560.00	13,560.00		
ELECTRODE - STAINLESS, 1/8 INCH Ø		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,207.00	10,207.00		
ELECTRODE - STAINLESS, 3/32 INCH Ø		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00		
GAS - REFILL, ACETYLENE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00		
GASKET - ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,317.00	1,317.00		
GLOVES - COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00		
GLOVES - PALM PADHIGH DENSITY MECHANICS LARGE SOFT AND COMFORTABLE WING CLOSING WRIST PARTS, STRETCH FABRIC TEXTURES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,120.00	3,120.00		
HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,500.00	16,500.00		
OXYGEN - REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,195.00	11,195.00		
PLASTIC - ENGINEERING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	46,795.00	46,795.00		
PLATE - BRASS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,650.00	12,650.00		

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6641011 - CENTRAL MAINTENANCE DIVISION													
MATERIALS AND EQUIPMENT													
	ROD END BEARING - B4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00		
	SEAT COVER - LEATHER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00		
	SHOES - SAFETY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	264,600.00	264,600.00		
	STEEL PLATE - MILD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00		
	TAPE, TEFLON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	TINNING - COMPOUND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,634.00	2,634.00		
	WELDING CLOTH JACKET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	WELDING MASK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,000.00	17,000.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00		
MATERIALS AND EQUIPMENT - TOTAL							871,951.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,720.00	2,720.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,900.00	1,900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,250.00	7,250.00		
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	STAMP - RUBBER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	660.00	660.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							37,530.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							50,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641011 - CENTRAL MAINTENANCE DIVISION

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	BOTTLE - SAMPLING, WIDE MOUTH WITH SCREW CAP, 1000ML CAP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	BUFFER SOLUTION, WATER PH 10	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,680.00	4,680.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,800.00	22,800.00		
	CLOTH - FLANELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,750.00	3,750.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	CYLINDER - 500ML, CLEAR PLASTIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,360.00	9,360.00		
	DETERGENT - LIQUID, LABORATORY USED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,688.00	5,688.00		
	EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00		
	FLUID - STEERING, 1 LTR./CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,600.00	15,600.00		
	GLASS - MAGNIFYING,4 DIA. HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	GUN APPLICATOR - SILICON, SEALANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180,000.00	180,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 46	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00		
	PAPER TOWEL - 2 PLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,875.00	1,875.00		
	RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	SALT - INDUSTRIAL, ROCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	SCALE - WEIGHING, ELECTRONIC DESKTOP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	SOCKET, ADAPTOR - 3 PINS, GROUNDED, 220V, 60HZ, FOR TYPE D PLUG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	TYGON HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						560,053.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							3,200.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,056.00	7,056.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,120.00	8,120.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							15,176.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BRUSH - BRUSH,STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	CUTTING DISC - 4 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00		
	ELECTRIC DRILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	GASKET - NEOPRENE RUBBER DIAPHRAGM: SHEET WITH NYLON INSERTION 1/16 X 1 X 2MTR.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	33,142.00	33,142.00		
	GASKET - ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	GRINDING DISC, 4 -DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	GRINDING DISC, 7 -DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	TAPE, TEFLON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,120.00	3,120.00		
	WRENCH - MULTIFUNCTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							155,262.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	MOUSE - PS/2, OPTICAL, WITH PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,527.00	1,527.00		
	POWER BANK - BATTERY CHARGER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	63,000.00	63,000.00		
	TONER - HP 55A BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105,000.00	105,000.00		
	TONER - HP M577 - BLACK, COLORED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	125,400.00	125,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							294,927.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
OTHER OUTSIDE SERVICES													
	- ENGINEERING ASSISTANT A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,000.00	243,000.00		
	- MECHANIC B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700,990.00	1,700,990.00		
	- SR. MACHINIST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,580.00	350,580.00		
	- WELDER B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,000.00	243,000.00		
	- WELDER D		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	339,718.00	339,718.00		
OTHER OUTSIDE SERVICES - TOTAL							2,877,288.00						
RENTAL													
	COMPUTER RENTAL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,320.00	36,320.00		
RENTAL - TOTAL							36,320.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR ASSY - ALTRNATOR ASSY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,385.00	11,385.00		
	ALTERNATOR CHARGER BELT - PART NO. CH12790		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,690.00	36,690.00		
	COMPRESSOR - MOTOR FAN, 92 WATTS FOR OUTDOOR AIRCON UNIT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	FUEL - INJECTOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	HYDRAULIC OIL HYPLUS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,540.00	20,540.00		
	OIL SEAL - DIFFERENTIAL, MB161152, AD3537F, JAPAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,500.00	16,500.00		
	PMS SERVICE VEHICLE - PMS SCHDULE CROSSWIND SIA-612 AND SIA 613	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00		
	STARTER - FOR PAJERO-4D56 ENGINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,540.00	8,540.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00		
	WINDSHIELD - WITH SEALER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				654,655.00									
TRAINING AND EDUCATION													
	ADVANCE METHODS IN MAINTENANCE, CONSULTANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00	40,000.00		
	ENHANCEMENT PROGRAMS, CMTSD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	159,300.00	159,300.00		
TRAINING AND EDUCATION - TOTAL				199,300.00									
JOB ORDER													
NEW3-JO	JOB ORDER TESTING FOR REVERSE OSMOSIS												
	JOB ORDER TESTING FOR REVERSE OSMOSIS - JOB ORDER TESTING FOR REVERSE OSMOSIS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00		
NEW2-JO MAINTENANCE OF REVERSE OSMOSIS													
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	MAINTENANCE OF REVERSE OSMOSIS - DIODE, REVERSE (SET)	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48,000.00	48,000.00		
JOB ORDER - TOTAL				57,200.00									
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00		40,000.00	
	ALIGNMENT SYSTEM - LASER, CABLELESS WITH STANDARD ACCESSORIES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,580,000.00		4,580,000.00	
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM, SLOW SPEED TECHNOLOGY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000,000.00		8,000,000.00	
	COMBO KIT - ELECTRICIANS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00	
	CRANE - WORKSHOP, 1-TON CAP.,		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000,000.00		50,000,000.00	
	DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2, NPT		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	750,000.00		750,000.00	
	FORKLIFT - 5 TONS, 4 CYL. DIESEL FUELED, RATED OUTPUT: MIN.: 75HP, 3200CM? ENGINE DISPLACEMENT; TRANSMISSION: POWERSHIFT OR TORQUEFLOW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600,000.00		2,600,000.00	
	HOIST - HOIST & LEVER BLOCKS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00		2,000,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00		150,000.00	
	LAPTOP - (INTEL CORE I7, O.S WINDOWS)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400,000.00		400,000.00	
	LATHE MACHINE - VERTICAL TRAVEL 400, T SLOTS 3/16		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000,000.00		12,000,000.00	
	MACHINE - IONIZING, WATER, 6 PLATES, TITANIUM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,922,188.00		1,922,188.00	
	MEASURING INSTRUMENT - MULTI-FUNCTION MEASURING INSTRUMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	497,812.00		497,812.00	
	METER - AIR VOLUME, AIR VELOCITY, ENVIRONMENTAL METER, MEASURES AIR VELOCITY WITH +/-3% ACCURARY , MEASURES AIR VOLUME IN CFM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00	
	TESTING EQUIPMENT - VOLTAGE AND CURRENT SOURCE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400,000.00		400,000.00	
	WELDING APPARATUS - POSITIONER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	330,000.00		330,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	330,000.00		330,000.00	

Note:  
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PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641011 - CENTRAL MAINTENANCE DIVISION													
GENERAL PLANT EQUIPMENT													
AND 12 GROUND CLAMP ASSEMBLY													
WRENCH - RATCHET													
			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00		300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							85,400,000.00						
WORK ORDER													
	FABRICATION OF SHEAR PINS/RE-BABBITING OF BEARINGS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00		10,000,000.00	
	REPAIR OF MONITORING/TEST EQUIPMENT - REPAIR OF MONITORING/TEST EQUIPMENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							11,500,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

MAINTENANCE OF BUILDING

- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	74,931.00	74,931.00
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MAINTENANCE OF BUILDING - TOTAL	74,931.00
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MATERIALS AND EQUIPMENT

CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	21,000.00	21,000.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,375.00	3,375.00
CD - RECORDABLE, 700MB	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
COOLER PAD - NOTEBOOK LAPTOP, UB, BIG FAN COOLING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
DISKETTE - FLOPPY, 1.44MB, 3.5 , DOUBLE SIDED, FORMATTED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,025.00	2,025.00
DOCUMENT BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,100.00	8,100.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
FLASH DRIVE - 16GB CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,275.00	7,275.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00
PISTOL MAGAZINE - FOR CZ 75	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	310.00	310.00

MATERIALS AND EQUIPMENT - TOTAL	75,285.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	504.00	504.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	504.00	504.00
BINDER - PRINTOUT FOR 138 COLUMNS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,836.00	1,836.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450.00	450.00
BOX - PRINCETON WITH COVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,140.00	4,140.00
BOX - PRINCETON, WITHOUT COVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	110.00	110.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	504.00	504.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	444.00	444.00
FILLER - PEN, BALLPOINT, 0.5MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	159.00	159.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620016 - FINANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FILLER - SIGN PEN, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	162.00	162.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	132.00	132.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	510.00	510.00
FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,010.00	2,010.00
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,200.00	5,200.00
FORM - DEBIT/CREDIT MEMO, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,500.00	22,500.00
FORM - JOURNAL VOUCHERS, CARBONLESS, 5 SHTS./SET, 50 SETS/PAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,840.00	60,840.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	99.00	99.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100.00	2,100.00
MOISTENER - FINGER TIP, KS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	246.00	246.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	94.00	94.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00
PAPER - CARBON, SHORT, ORDINARY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	170.00	170.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
PAPER - STATIONERY, SHORT WITH NPC LOGO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	312.00	312.00
PASTE - WATERWELL, 300G	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	33.00	33.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	896.00	896.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	276.00	276.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	192.00	192.00
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,515.00	1,515.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72.00	72.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620016 - FINANCE SERVICES DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP - RUBBER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	624.00	624.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,440.00	1,440.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,086.00	1,086.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700.00	1,700.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						155,760.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - KX- FAD412E	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00			
	DRUM CARTRIDGE - KX- FAD473	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00			
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320.00	320.00			
	MOUSE - WIRELESS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520.00	520.00			
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	31,200.00	31,200.00			
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00			
	TONER CARTRIDGE - HP CC364A, BLACK, FOR HP LASERJET P4014, P4015, P4515 PRINTER SERIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,000.00	11,000.00			
	TONER CARTRIDGE - HP CE390A, BLACK, FOR HP LASERJET ENTERPRISE 600, M601, 600, M602, 600, M603, M4555 MFP SERIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00			
	TONER CARTRIDGE - KX- FAT411E	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200.00	2,200.00			
	TONER CARTRIDGE - PANASONIC, KX FAT472	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00			
	WIRE - EXTENSION, #5.5MM, HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,040.00	1,040.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						146,880.00							
OTHER OUTSIDE SERVICES													
	- DATA ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00			
OTHER OUTSIDE SERVICES - TOTAL						202,738.00							
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	104,000.00		104,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						104,000.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
MATERIALS AND EQUIPMENT													
	FAN - ELECTRIC, WITH STAND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,320.00	8,320.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	58,240.00	58,240.00		
MATERIALS AND EQUIPMENT - TOTAL							75,560.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00			
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	416.00	416.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	384.00	384.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	437.00	437.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,194.00	9,194.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,496.00	2,496.00			
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,496.00	2,496.00			
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,664.00	1,664.00			
	PEN - GEL TYPE, DONG-A U-KNOCK .5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,496.00	2,496.00			
	PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,240.00	2,240.00			
	PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,456.00	1,456.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,664.00	1,664.00			
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00			
	PEN - PENTEL, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,290.00	1,290.00			
	PEN - REFILL, SIGNING, PARKER .05	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,078.00	3,078.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	166.00	166.00			
	TAPE - MAGIC, 25MM W X 50M L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,398.00	1,398.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	393.00	393.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	393.00	393.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	424.00	424.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							33,405.00						

Note:

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER MONOCHROME FUJI XEROX DOCUPRINT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,472.00	17,472.00		
	TONER CARTRIDGE - HP Q3960A, BLACK, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00		
	TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,600.00	27,600.00		
	TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,600.00	27,600.00		
	TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,600.00	27,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							156,272.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	196,735.00	196,735.00		
	- JUNIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	249,065.00	249,065.00		
OTHER OUTSIDE SERVICES - TOTAL							445,800.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - FOR GPD OFFICIAL USE (PLDT)	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - FOR GPD OFFICIAL USE ONLY	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							9,200.00						
RENTAL													
	FOR GPD OFFICE USE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,979.00	7,979.00		
RENTAL - TOTAL							7,979.00						
TRAINING AND EDUCATION													
	PROFESIONAL TRAINING, PSME		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,080.00	2,080.00		
	PROFESSIONAL TRAINING, IIEE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,080.00	2,080.00		
	SAFETY TRAINING/SEMINAR, GPD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,240.00	6,240.00		
TRAINING AND EDUCATION - TOTAL							10,400.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600009 - GENERATION & PERFORMANCE DIV.													
WORK ORDER													
	SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM - SUPPLY/INSTALLATION OF OPERATION DISPLAY/MONITORING SYSTEM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,768,000.00		1,768,000.00	
WORK ORDER - TOTAL							1,768,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

JANITORIAL SERVICES

- OMNIWORX JANITORIAL SERVICES

PUBLIC BIDDING

03/21/18

04/16/18

06/19/18

07/05/18

PSALM-2018

P3

9,131,040.00

9,131,040.00

JANITORIAL SERVICES - TOTAL

9,131,040.00

MAINTENANCE OF BUILDING

BEARING - BALL #6311 ZZ

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

541.00

541.00

BEARING - PILLOW BLOCK NSK, P210

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,016.00

1,016.00

BELT-V - MITSUBOSHI SPB 3320 LW, D15M3

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

2,500.00

2,500.00

BELT-V - MITSUBOSHI, ANTI-STATIC, OIL & HEAT, RESISTANT, SPB 2990  
LW/5V11SD, D25-NA

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

2,300.00

2,300.00

BLADE ACK SAW - LENOX OR EQUIVALENT

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

8,000.00

8,000.00

BRUSH - PAINT 2

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

600.00

600.00

BRUSH - PAINT 3

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

720.00

720.00

BRUSH - PAINT 4

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

400.00

400.00

BRUSH - PAINT, ROLLER, WITH TRAY 9

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,000.00

1,000.00

BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL,  
CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,000.00

1,000.00

CORD - FLAT, #16

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

5,500.00

5,500.00

COUPLING - GI SCH 40 1/2 INCH

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,500.00

1,500.00

ELBOW - GI 3/4 X 90

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,650.00

1,650.00

ELBOW - GI, 1/2 INCH X 90

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,350.00

1,350.00

ELECTRICAL TAPE - VINYL, BIG

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

6,000.00

6,000.00

FITTING - BUSHING REDUCER G.I. SCHEDULE 40 1/2 X3/4 STD.

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

900.00

900.00

FLOURESCENT - 36 WATTS, T8, 25TUBE/BOX

SHOPPING

10/19/17

11/14/17

01/17/18

02/02/18

PSALM-2018

P1

10,600.00

10,600.00

GATE VALVE - GI 1/2 INCH

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

6,000.00

6,000.00

GATE VALVE - GI 3/4 INCH

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

7,200.00

7,200.00

HOSE - FLEXIBLE, FOR LAVATORY, .5 IN. X 3/8

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

14,000.00

14,000.00

PAINT - ACRYLIC WITH CATALYST SILVER

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,920.00

1,920.00

PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

8,100.00

8,100.00

PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

3,600.00

3,600.00

PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

7,000.00

7,000.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

MAINTENANCE OF BUILDING

PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00
PAINT THINNER - FOR HR & ADMINISTRATION, GS & FM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00
PIPE - G.I., SCH. 40 1-1/2 X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,650.00	4,650.00
PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00
REDUCER - GI BUSHING 3/8 INCH X 1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	525.00	525.00
REFRIGERANT - FREON 22, FOR ACU	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,800.00	9,800.00
SEALANT - FOR HR & ADMINISTRATION, GS & FM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,800.00	10,800.00
SWITCH PRESSURE - FOR HR & ADMINISTRATION, GS & FM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
TAPE, TEFLON - FOR HR & ADMINISTRATION, GS & FM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
TEE - GI 1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,625.00	1,625.00
UNION - GI 1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,950.00	1,950.00
UNION - GI 3/4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,125.00	2,125.00
WIRE - ELECTRICAL THW#12	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,800.00	26,800.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,400.00	22,400.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,800.00	35,800.00
WIRE - WIRE,STRANDED,#6AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,400.00	54,400.00

MAINTENANCE OF BUILDING - TOTAL 307,672.00

MATERIALS AND EQUIPMENT

EARLY WARNING DEVICE SET - COMMON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
LEI - FOR VISITORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,850.00	3,850.00
PLAQUE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,600.00	9,600.00
SHOES - SAFETY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	56,000.00	56,000.00
TARPAULIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,800.00	10,800.00

MATERIALS AND EQUIPMENT - TOTAL 81,750.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,800.00	6,800.00
AMBROXOL - MUCOLYTIC, EXPECTORANT 75MG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00
AMLODIPINE - 10 MG , 100 TABS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,510.00	1,510.00
AMLODIPINE - 5 MG , 100 TABS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00
ASPIRIN - ACETYLSALICYLIC ACID 80MG. ASPILET, CORTAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
BETHAMETASONE+GENTAMYCIN - ANTI-INFECTIVES , TOPICAL 10G CREAM DIPROGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,006.00	1,006.00
BLADE - NT CUTTER BLACE, 100 PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
BURN OINTMENT - 15G	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
CAPILLETE - MICRO HAEMATOCRIT, HEPARINIZED, 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,036.00	5,036.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
CETIRIZINE HCL - 10MG, 100TABS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
CLOXACILLIN - 500MG, 100 TABS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00
COTTON - ROLL, ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
COVER - PLASTIC, PVC CLEAR, LONG, (100 PCS./BOX)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00
CUTTER - NT-L 500	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
DENTAL NEEDLE - GA 25 SHORT 100/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
DENTAL OINTMENT - ANESTHESIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
DEXTROMETHORPHAN HBR+PHENYLPROPANOLAMINE+ P - FOR COUGH, HEADACHE & FEVER & NASAL CONGESTION DECOLSIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,500.00	5,500.00
DICHLOROBENZEL ALCOHOL + AMYLMETACRESOL - LOZENGES, MOUTH & THROAT INFECTION 300PCS/BOX BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00
DICYCLOVERINE - ANTISPASMODIC, ANTICHOLINERGICS 10MG/5ML, 60ML SYRUP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00
DISPOSABLE GLOVES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
ENVELOPE - KRAFT, BROWN LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
ENVELOPE - KRAFT, SHORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
FERROUS SULFATE - SUPPLEMENT 500MG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	850.00	850.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,950.00	4,950.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
FOLDER - LONG, KRAFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
FOLDER - YELLOW, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00
LANCETS - AC SOFTCLIX PRO 200S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
LIDOCAINE - ANESTHESIA 2% AMPULE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00
LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
LORATADINE - ANTIHISTAMINE FOR ALLERGIC RHINITIS/ALLERGIES 10 MG PC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,700.00	3,700.00
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00
MASK - SURGICAL, EARLOBE, 50'S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
MEDICINE - ALMG+SEMITHICONE EXTRA STRENGTH, 80'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
MEDICINE - ALUMINUM HCL., 120ML., 1'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
MEDICINE - AMLODIPINE TERMISARTAN, 40MG./5MG, 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
MEDICINE - FELODIPINE ST., TAB., 5MG., 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,700.00	1,700.00
MEDICINE - GLIBENCLAMIDE, 5G. TAB., 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,900.00	1,900.00
MEDICINE - GLIMIPERIDE, 2MG. TAB., 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,800.00	3,800.00
MEDICINE - METOCLOPRAMIDE, 10MG./ML., 2ML, 1'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00
MEDICINE - PHENYLPROPANOLAMINE+CHLORPANAMINE, MATTEE, CAP. 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
MEDICINE - RANITIDINE HCL., 300MG., TABLET, 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,300.00	3,300.00
MEDICINE - SALBUTAMOL, NEBULE, 2ML., 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,400.00	7,400.00
MEDICINE - SODIUM ASCORBATE, CAPSULE, 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,550.00	5,550.00
MELOXICAM - NSAID, ANTI-ARTHRITIS 7.5MG MEL-OD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
METFORMIN - 500MG 100 TABS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00
NEEDLE - DENTAL TERUMO, G27, SHORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,952.00	4,952.00
PAD - GAUZE, STERILIZED, 2 X 2 , 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,425.00	19,425.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	950.00	950.00
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
PAPER - THERMAL, 210MM X 30M, 1/2 CORE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	850.00	850.00
PARACETAMOL+PHENYLPROPANOLAMINE - 500MG/CAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
PEN - BALLPOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
POLYBIB - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,480.00	1,480.00
RIBBON - REFLOTRON 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
STERILIZED GAUZE - 4X4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00
STRIPS - CHOLESTEROL 30'S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
STRIPS - CREATININE, 30'S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,600.00	2,600.00
STRIPS - GLUCOSE, 30'S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00
STRIPS - HEMOGLOBIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,300.00	2,300.00
STRIPS - REFLOTTRON, GOT, 30'S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,800.00	3,800.00
STRIPS - REFLOTTRON, GPT 30'S/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,700.00	3,700.00
STRIPS - REFLOTTRON, HDL 30'S/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00
STRIPS - TRICLYCERIDES, 30S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,700.00	2,700.00
STRIPS - URIC ACID, 30'S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,250.00	2,250.00
TRANEXAMIC ACID - 500MG/CAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,298.00	6,298.00
VITAMIN B COMPLEX - SUPPLEMENT 100/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 313,677.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

GAS - REFILL, OXYGEN, MEDICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00
OIL SEAL - OIL SEAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,200.00	2,200.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 7,600.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00
RIBBON - REFLOTTRON 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
STRIPS - ACCU-CHECK ACTIVE NEW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00
STRIPS - CHOLESTEROL 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,600.00	4,600.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

STRIPS - CREATININE, 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
STRIPS - HDL, 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00
STRIPS - HEMOGLOBIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00
STRIPS - REFLOTRON, GOT, 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00
STRIPS - REFLOTRON, GPT 30'S/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00
STRIPS - TRICLYCERIDES, 30S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
STRIPS - URIC ACID, 30'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 56,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,600.00	15,600.00
INK - FILM, FOR PANASONIC FAX MACHINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,500.00	16,500.00
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 38,100.00

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - HP C4937A (HP 18) , CYAN, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP C4936A (HP 18) , BLACK, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380, L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP C4938A (HP 18) , MAGENTA, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP C4939A (HP18) , YELLOW, FOR HP OFFICEJET PRO K5300, K5400DN, K5400DTN, K8600, K8600DN, L7380,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
INK CARTRIDGE - HP C6615DA (HP 15), BLACK, FOR HP DESKJET 810C, 840C, 845C, 920C, 948C, 3820, HP OFFICEJET 5110, V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00
INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

OPERATION AND MAINTENANCE - COMPUTERS

F735 ALL-IN-ONE

INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,250.00	3,250.00
INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300.00	1,300.00
INK CARTRIDGE - HP LASERJT, BLACK, Q5942A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,600.00	21,600.00
INK CARTRIDGE - HP OFFICEJET K5300, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00
INK CARTRIDGE - HP933, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
INK CARTRIDGE - HP933, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
INK CARTRIDGE - HP933, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
INK CARTRIDGE - TRI-COLOR, HP 678	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,200.00	2,200.00
INK, CARTRIDGE - HP 678, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
TONER CARTRIDGE - FOR HP 600, #90A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 71,150.00

OTHER OUTSIDE SERVICES

- CLERK PROCESSOR A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	165,376.00	165,376.00
- DATA CONTROLLER/ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,917.00	198,917.00
- DRAFTSMAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	238,516.00	238,516.00
- DRIVER-MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	397,835.00	397,835.00
- OPERATIONS/MAINTENANCE TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,917.00	198,917.00
- PLUMBER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	137,959.00	137,959.00
- PUMP TENDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	275,919.00	275,919.00

OTHER OUTSIDE SERVICES - TOTAL 1,613,439.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - FOR MAILINGS OF HR & ADMINISTRATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,000.00	36,000.00
POSTAGE, TELEPHONE AND TELEGRA - LANDLINE FOR HR & ADMINISTRATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00
POSTAGE, TELEPHONE AND TELEGRA - LANDLINE FOR OM-HR & ADMIN/HOTEL ACCOMMODATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,000.00	36,000.00

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														102,000.00
PROFESSIONAL FEES														
	- RETAINER DENTIST		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	336,252.00	336,252.00			
	- RETAINER PHYSICIAN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	448,000.00	448,000.00			
PROFESSIONAL FEES - TOTAL														784,252.00
RENTAL														
	- UBIX CORPORATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	78,672.00	78,672.00			
RENTAL - TOTAL														78,672.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	AIR FILTER - FOR NISSAN URVAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,200.00	2,200.00			
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00			
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00			
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00			
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00			
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00			
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00			
	OIL FILTER - OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,800.00	5,800.00			
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,900.00	12,900.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR HR & ADMIN ASSIGNED VEHICLES FROM OM-AFD 6629996		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00			
	TIRE TUBELESS - 175/70 R13 FOR NISSAN VAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,800.00	12,800.00			
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32,000.00	32,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL														294,100.00
TRAINING AND EDUCATION														
	BASIC MANAGEMENT COURSE(LEADER - P 4000 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00			
	CSC VARIOUS PROGRAM, CIVIL SER - P 4500 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	31,500.00	31,500.00			
	FIRE SAFETY & EMERGENCY PREPAR - P 350 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	87,500.00	87,500.00			
	GOVERNMENT PROCUREMENT EDUCATI - P 4000 REGISTRATION FEE PER PERSONNEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620026 - HR & ADMINISTRATION SERVICES DIV.

TRAINING AND EDUCATION

HR SUMMIT/CONVENTIONS/SEMINAR- - P 6000 REGISTRATION FEE PER PERSONNEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54,000.00	54,000.00
PLANNING SESSIONS/MANAGEMENT C - P 1000 REGISRATION FEE PER PERSONNEL PER DAY (2 DAYS)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	110,000.00	110,000.00
WORKSHOP ON THE DEV'T OF COMPE - P 1000 REGISTRATION FEE PER PERSONNEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00

TRAINING AND EDUCATION - TOTAL 533,000.00

GENERAL PLANT EQUIPMENT

CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	552,000.00	552,000.00
CHILLER LIQUID - AIR COOLED, MODEL 30RBF1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	448,000.00	448,000.00
CONTROL PANEL BOARD SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,058,400.00	1,058,400.00
DENTAL CHAIR - AUTO CONTROL W/ DIRECTIONAL LIGHT & ACCESSORIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280,000.00	280,000.00
DIRECT DIGITAL CONTROL SYSTEM OF - CENTRALIZED AIRCON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	451,618.00	451,618.00
FILE COMPACTOR - FOR OFFICE USE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,120,000.00	1,120,000.00
LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
LIFTING PLATFORM - FOR SUBMERSIBLE PUMPS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400,000.00	1,400,000.00
MEDICAL SERVICE AMBULANCE WITH COMPLETE ACCESSORIES - CUBIC TYPE POWER TORQUE FUEL DISTRIBUTION, 2WD/ 5 SPEED MANUAL TRANSMISSION, WITH AMBULANCE STANDARD FEATURES AND EQUIPMENTS, ET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,240,000.00	2,240,000.00
MEDICAL TESTING MACHINE/APPARATUS - RAPID DIABETES TEST / HBA1C / BLOOD, ETC.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	448,000.00	448,000.00
MONITOR, SPOT-CHECK, PC-300	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280,000.00	280,000.00
MOTOR CONTROL CENTER/MOTOR CONTROL PANEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	168,000.00	168,000.00
PUMP PROTECTION, LIGHTING ARRESTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	156,800.00	156,800.00
SUBMERSIBLE PUMP, 16 STAGES X 3.25HP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,596,000.00	1,596,000.00

GENERAL PLANT EQUIPMENT - TOTAL 10,298,818.00

WORK ORDER

CONSTRUCTION OF CENTRALIZED HAZ-WASTE HOLDING FACILITY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000,000.00	3,000,000.00
CONSTRUCTION OF MINGEN MOTORPOOL AND TRANSPORATION OFFICE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000,000.00	3,000,000.00
FAB. OF SAFETY BOXES/INST. OF KWH METERS FOR MINGEN OFFICES/CDD/WMD/PS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000,000.00	2,000,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
LICENSES													
	LICENSES, 392, 000 X 1 - RENEWAL OF INTERNET PROTECTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	392,000.00	392,000.00			
LICENSES - TOTAL						392,000.00							
MAINTENANCE OF BUILDING													
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00			
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,150.00	4,150.00			
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,120.00	12,120.00			
	PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,587.00	4,587.00			
	TAPE - DUCT TAPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,870.00	16,870.00			
	TOX - WITH SCREW, 5MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	842.00	842.00			
MAINTENANCE OF BUILDING - TOTAL						42,469.00							
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,997.00	29,997.00			
	GUN TACKER KIT - STAPLE WIRE, 6-7MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,326.00	4,326.00			
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,997.00	29,997.00			
	SHOES - SAFETY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	99,900.00	99,900.00			
	TORCH, LED - 800 LUMENS (MINIMUM), RECHARGEABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00			
MATERIALS AND EQUIPMENT - TOTAL						176,720.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,044.00	5,044.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,300.00	6,300.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,700.00	3,700.00			
	BATTERY - DRY CELL, 9V	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,680.00	4,680.00			
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00			
	CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	550.00	550.00			
	CUTTER - BIG, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			

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OFFICE/LABORATORY AND OTHER SUPPLIES

CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,700.00	2,700.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	125.00	125.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00
FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	640.00	640.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	340.00	340.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	141.00	141.00
GLUE - SUPER SURTITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	810.00	810.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60.00	60.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	430.00	430.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,880.00	2,880.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,870.00	2,870.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	504.00	504.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	378.00	378.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	477.00	477.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	224.00	224.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00
TAPE - LABELLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

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OFFICE/LABORATORY AND OTHER SUPPLIES

	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	235.00	235.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	188.00	188.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							47,431.00					

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,040.00	1,040.00		
	FREON - FOR AIRCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,242.00	5,242.00		
	SOLDERING LEAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,040.00	1,040.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							7,322.00					

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	BOX - MODULAR FOR TELEPHONE, SINGLE, JACKETED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00		
	CABLE - SHIELDED UTP CAT 5E	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	52,420.00	52,420.00		
	CABLE - UTP, CAT 6.4 TWISTED PAIR, #23 AWG, 80NK KM. MIN. OF 300 MTR./ROLL IN A BOX WITH REEL HDPE INSULATION PVC.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,366.00	44,366.00		
	CABLE TIE - 3.6MM X 150MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,760.00	1,760.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,710.00	2,710.00		
	CARD - ELU D3 CARD, ELU33, ROF 137 5062/1 EXTENSIONS WITH CABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	75,591.00	75,591.00		
	CARD - ELU, 34, ROF 137 5604/1, R2A, EXTENSION LINE UNIT, ANALOG,32 EXTENSIONS FOR MX ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	128,236.00	128,236.00		
	CARD - TLU 83, ROF 137605/1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	91,722.00	91,722.00		
	CLOTH - FLANELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	680.00	680.00		
	CONNECTOR - DROP WIRE, SPLICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	CONNECTOR - RJ 11	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,400.00	11,400.00		
	CONNECTOR - RJ9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,750.00	3,750.00		
	CONNECTOR - UY-BUTT SPLICE CONNECTION TWO SOLID COPPER CONDUCTORS,22-26	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,950.00	5,950.00		
	CORD - TELEPHONE, FLAT CABLE, AWG 24	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,920.00	18,920.00		

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OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	CORD - TELEPHONE, JACKETED, 24 AWG, 3 CONT., 100M/ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,456.00	4,456.00		
	CORD - TELEPHONE, SPIRAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,500.00	19,500.00		
	DEVICE - BIOSCRIPT, FINGERPRINT READER FOR IN/OUT STAND-ALONE 2000 FINGERPRINT TEMPLATES, 50,000 TRANSACTION RECORDS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,552.00	8,552.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,496.00	29,496.00		
	ENCLOSURE - OUTDOOR, 10 X 24 X 18	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,560.00	7,560.00		
	FAN ASSEMBLY - FOR MX PABX, FOR AASTRA MX ONE TSW FAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	63,000.00	63,000.00		
	FRAME - BACKMOUNT, 2-WAY, KRONE STYLE FOR MOUNTING OF DISCONNECT MODULES (11 WAYS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	HEADSET - NOISE CANCELLING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	MODULE - CONNECT/DISCONNECT, 2/1D FRONE TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,920.00	8,920.00		
	P-CLAMP - FOR FROP WIRES SS430, FIBER OPTIC DROP WIRE CLAMP/CABLE CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,744.00	1,744.00		
	PASTE - THERMAL, CONDUCTIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,190.00	5,190.00		
	PLUG - 3.5MM MALE PLUG, 2 X3.5MM FEMALE JACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	PLUG - ADAPTER, WITH STEREO MALE/FEMALE PLUG TO XLR, MALE/FEMALE PLUG ADAPTER, ETC.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PLUG - STEREO, SPEAK ON TYPE, MALE, 4 GOLD PLATED CONTACTS AND ALL BLACK BODY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	STAND - MICROPHONE BOOM STAND W/ MUSIC STAND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	STAND - MICROPHONE DESK STAND HOLDER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00		
	TELEPHONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,410.00	10,410.00		
	TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160,000.00	160,000.00		
	TELEPHONE - WIRED, ANALOG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	95,840.00	95,840.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						936,773.00						

OPERATION AND MAINTENANCE - COMPUTERS

	ADAPTER - IDE-SATA TO USB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,225.00	6,225.00		
	ADAPTOR - VGA TO DVI	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,025.00	2,025.00		
	BOX - MODULAR, DOUBLE, 2 PORT, PRE-WIRED, UNIVERSAL BOX,RJ45, WALL JACK DOUBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,950.00	22,950.00		

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OPERATION AND MAINTENANCE - COMPUTERS

BOX - MODULAR. SINGLE PORT, NON-PREWired, UNIVERSAL BOX, RJ45, WALL JACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	131,250.00	131,250.00
CABLE - FOR FIBER OPTIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00	350,000.00
CABLE - USB, AM/MIN (5M)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	591.00	591.00
CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,800.00	10,800.00
CONNECTOR - RJ 45 CAT 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00
CORD - PATCH ST-SC 20M, 9/125, SINGLE, DUPLEX, PATCH CABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	83,840.00	83,840.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,864.00	7,864.00
DESOLDERING - SUCKER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,124.00	1,124.00
DOCK - FOR HDD,2-BAY, SATA 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
FORM - COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8 , 2000 SHEETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,330.00	24,330.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,825.00	30,825.00
FORM - COMPUTER CONTINUOUS, 2 PLY, 11 X 9-1/2 , 1000 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,920.00	6,920.00
FORM - COMPUTER CONTINUOUS, 4 PLY, 11 X 9-1/2 , 250 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,700.00	35,700.00
FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	101,238.00	101,238.00
HOLDER, PCB - ADJUSTABLE BOARD CRADLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,624.00	5,624.00
HUB - USB, 4 PORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00
INK CARTRIDGE - BROTHER, LC57BK, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
INK CARTRIDGE - COLORED, FOR PRINTER LC40, (CYM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,756.00	12,756.00
INK, CARTRIDGE - BLACK, DESKJET/INKJET PRINTER, LC40BK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,172.00	17,172.00
KEYBOARD - KBS-110, USB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,846.00	3,846.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,518.00	4,518.00
PATCH CORD - LC-LC, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	62,880.00	62,880.00
PATCH CORD - ST-LC, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	62,880.00	62,880.00
PATCH CORD - ST-ST, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	62,880.00	62,880.00
POWER SUPPLY - DESKTOP, 500W, ATX PSU	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,904.00	10,904.00
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,297.00	6,297.00
RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	31,000.00	31,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,874.00	7,874.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,681.00	3,681.00		
	TERMINAL BLOCK - SCREW TYPE, FOR TELECOM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00		
	TOOL KIT - COMPUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,785.00	3,785.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							1,441,179.00						
OTHER OUTSIDE SERVICES													
	- INFORMATION SYSTEM / TECHNOLOGY ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	705,188.00	705,188.00		
	- SENIOR TECHNICIAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	705,188.00	705,188.00		
	- SR. INFORMATION SYSTEM / TECHNOLOGY ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,222,365.00	1,222,365.00		
	- TECHNICIAN A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	291,132.00	291,132.00		
OTHER OUTSIDE SERVICES - TOTAL							2,923,873.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 11, 137 X 12 - PLDT TELEPHONE TRUNK LINES	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	133,644.00	133,644.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2, 785 X 12 - PLDT TELEPHONE SUBSCRIPTION	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	33,420.00	33,420.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 250 000 X 12 - INTERNET SUBSCRIPTION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00	3,000,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,167,064.00						
RENTAL													
	- UBX CORPORATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,924.00	12,924.00		
RENTAL - TOTAL							12,924.00						
TRAINING AND EDUCATION													
	- NETWORK MGMT. & WEB DESIGN DEVELOPMENT, DAP		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,400.00	7,400.00		
TRAINING AND EDUCATION - TOTAL							7,400.00						
GENERAL PLANT EQUIPMENT													
	CAMERA - DIGITAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00	
	CAMERA - VIDEO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,400.00		36,400.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600010 - INFORMATION SYSTEMS & TECH. DIV.													
GENERAL PLANT EQUIPMENT													
	CONVERTER, MEDIA - GIGABIT, FIBER OPTIC, SINGLE MODE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	513,760.00		513,760.00	
	CONVERTER, MEDIA - MEGABIT, FIBER OPTIC, SINGLE MODE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	378,560.00		378,560.00	
	DECOLLATOR - FLOOR STANDING, A-FRAME TYPE, TWO PARTS, MACHINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	216,320.00		216,320.00	
	HARD DRIVE - INTERNAL, 15K-RPM, 3.5 INCH, 1TB, FOR SERVER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	635,980.00		635,980.00	
	LADDER - LYTE 3.66MM (12FT) 2 SECTION		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,400.00		50,400.00	
	MODULE, SFP, WDM - FIBER OPTIC, SINGLE MODE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	535,392.00		535,392.00	
	PROJECTOR - INTERACTIVE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00		200,000.00	
	SWITCH - 16 PORTS, 10/100 MBPS, LAYER 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	144,644.00		144,644.00	
	SWITCH - 24 PORTS, 10/100/1000 MBPS, LAYER 3		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,081,600.00		1,081,600.00	
	TELEPHONE CORD - SPIRAL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	51,052.00		51,052.00	
	TELEPHONE TESTER - DIGITAL, HEAVY DUTY		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	84,906.00		84,906.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,029,014.00						
WORK ORDER													
	OFF-SITE DATA CENTER FOR MINGEN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,479,744.00		8,479,744.00	
	UPGRADING OF MINGEN TELECOMMUNICATIONS FACILITIES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600,000.00		5,600,000.00	
WORK ORDER - TOTAL							14,079,744.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600409 - IPP CONTRACTS MANAGEMENT DIVISION													
MAINTENANCE OF BUILDING													
	SUPPLY OF MATERIALS FOR THE RE - HOUSING REPAIR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00						
MATERIALS AND EQUIPMENT													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,158.00	8,158.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00		
MATERIALS AND EQUIPMENT - TOTAL							23,258.00						
MISCELLANEOUS													
	MISCELLANEOUS, BILLING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
MISCELLANEOUS - TOTAL							10,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,320.00	1,320.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,320.00	1,320.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,380.00	1,380.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,235.00	1,235.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	550.00	550.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,950.00	1,950.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,125.00	1,125.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				23,000.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CLOTHES - WORKING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,000.00	36,000.00			
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00			
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00			
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				64,000.00									
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,500.00	27,500.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				27,500.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	FUSER ASSEMBLY - FOR HPLASERJET 600 SERIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00	60,000.00			
	TONER CARTRIDGE - CF281A HP LASERJET M605	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00			
	TONER CARTRIDGE - FOR HP 600, #90A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				164,000.00									
OTHER OUTSIDE SERVICES													
	- DRIVER-MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	405,475.00	405,475.00			
OTHER OUTSIDE SERVICES - TOTAL				405,475.00									
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - MAILING	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	18,000.00	18,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				18,000.00									
RENTAL													
	- UBIX PHOTOCOPYING	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	30,000.00	30,000.00			
RENTAL - TOTAL				30,000.00									
TRAINING AND EDUCATION													
	PLANNING SESSION - 3500/PERSONNEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00			
TRAINING AND EDUCATION - TOTAL				21,000.00									
GENERAL PLANT EQUIPMENT													
	FAX MACHINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00		25,000.00		
	PRINTER - LASERJET, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL				125,000.00									

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
MAINTENANCE OF BUILDING													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	189,389.00	189,389.00		
MAINTENANCE OF BUILDING - TOTAL							189,389.00						
MATERIALS AND EQUIPMENT													
	LEVEL - ALUMINUM, 36 INCH /9MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	POLE - WOODEN POLE 8 FT. WITH ARROWHEAD & BOXSTAND.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,600.00	17,600.00		
MATERIALS AND EQUIPMENT - TOTAL							21,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,320.00	1,320.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	BRUSH - PAINT 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00		
	ENGINEER'S FIELD BOOK - HARD BOUND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,743.00	1,743.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,820.00	1,820.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00		
	SIGN PEN - 0.7 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,920.00	1,920.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,353.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY AND INSTALLATION OF CLINIC/LABORATORY EQUIPMENT - SURVEY INSTRUMENTS/TOTAL STATION CALIBRATION/QMS REQUIREMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,000.00	35,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							35,000.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK CARTRIDGE - BROTHER LC 39C, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		
	INK CARTRIDGE - BROTHER LC 39Y, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK CARTRIDGE - BROTHER, LC57BK, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		
	INK CARTRIDGE - BROTHER, LC57M, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00		
	INK CARTRIDGE - FOR HP DESKJET K209A PRINTER, #703		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	INK TONER CARTRIDGE - CF380A HP 312A MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00		
	INK TONER CARTRIDGE - CF380A, HP 312 A YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00		
	INK TONER CARTRIDGE - CF380A, HP312A, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00		
	INK, TONER CARTRIDGE - CF380A, HP312A BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,572.00	3,572.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							41,572.00						
OTHER OUTSIDE SERVICES													
	- DRAFTSMAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	238,516.00	238,516.00		
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,917.00	198,917.00		
	- ENGINEERING AIDE A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	122,252.00	122,252.00		
	- ENGINEERING ASSISTANT A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	238,516.00	238,516.00		
	- RESEACHER ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	346,098.00	346,098.00		
	- RIGHT OF WAY OFFICER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	285,734.00	285,734.00		
	- SENIOR DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	238,516.00	238,516.00		
OTHER OUTSIDE SERVICES - TOTAL							1,668,549.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER GRAM PER DOCUMENT - COURT PLEADINGS, MEMO, LETTERS & REPORTS	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,000.00						
RENTAL													
	- PHOTO COPIER MACHINE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
RENTAL - TOTAL							30,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600406 - LEGAL SERVICES													
TRAINING AND EDUCATION													
	MCLE & GE CONVENTION, IBP & GE - PER CIRCULAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00		30,000.00	
TRAINING AND EDUCATION - TOTAL							30,000.00						
GENERAL PLANT EQUIPMENT													
	PRINTER - LASERJET, HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	168,000.00			168,000.00
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	132,000.00			132,000.00
GENERAL PLANT EQUIPMENT - TOTAL							300,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	226,711.00	226,711.00			
MAINTENANCE OF BUILDING - TOTAL						226,711.00							
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00			
	CUP & SAUCERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00			
	FACSIMILE TRANSCEIVER - USES THERMAL PAPER, 50M/ROLL, FOR DOCUMENTS 216MM X 600MM, 15 SEC, TRANSMISSION SPEED, RUNNING WIDTH 208	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00			
	GLASS - DRINKING GLASSES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	885.00	885.00			
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00			
	PERCOLATOR - HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
	PLATES - PORCELAIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00			
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,030.00	9,030.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00			
MATERIALS AND EQUIPMENT - TOTAL						64,215.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00			
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	340.00	340.00			
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00			
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00			
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00			
	FOLDER - WAX COATED, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	FORMS - NPC PURCHASE ORDER, CARBONLESS, 8 SHEETS, 50/SETS/PAD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,500.00	5,500.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	FORMS - NPC PURCHASE ORDER, PAGE 2(SHORT) CARBONLESS, 8 SHEETS/SET/50 SETS/PAD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,250.00	2,250.00			
	FORMS - RJO-PROP ACCOUNTABILITY RECEIPT (PAR) CARBONLESS, 5 SHEETS/SET 50 SHTS/PAD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,250.00	2,250.00			
	FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00			
	INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	675.00	675.00			
	NEWSPAPER - INQUIRER, PHILIPPINE STAR, MANILA BULLETIN, MALAYA, MANILA TIMES, STANDARD, BUSINESS MIRROR, BUSINESS WORLD	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	67,500.00	67,500.00			
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	72,000.00	72,000.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	72.00	72.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	285.00	285.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	STICKERS - RJO-STICKERS(NAPOCOR) FOR INVENTORY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00			
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						182,957.00							

OPERATION AND MAINTENANCE - COMPUTERS

	INK - FILM, FOR BROTHER FAX MACHINE, MODEL NO. 837MC PC-402RF 2 ROLLS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,510.00	1,510.00			
	INK - FILM, FOR PANASONIC FAX MACHINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6620020 - LOGISTICS DIV.

OPERATION AND MAINTENANCE - COMPUTERS

	INK CARTRIDGE - FOR HP 915, BLACK, 900	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - FOR HP 915, COLORED, 900	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,300.00	3,300.00		
	INK CARTRIDGE - HP C6656AA (HP 56), BLACK, FOR HP DESKJET 840C, 845C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,050.00	4,050.00		
	PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00		
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	TONER CARTRIDGE - FOR HP 600, #90A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,000.00	17,000.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,500.00	25,500.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,000.00	17,000.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,000.00	17,000.00		
	TONER CARTRIDGE - HP LASERJET PRINTER, MONOCROME 600 SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	44,000.00	44,000.00		
	TONER CARTRIDGE - HP P1102	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						206,060.00						

OTHER OUTSIDE SERVICES

	- DATA ENCODER/ CONTROLLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	608,213.00	608,213.00		
OTHER OUTSIDE SERVICES - TOTAL						608,213.00						

POSTAGE, TELEPHONE AND TELEGRAPH

	POSTAGE, TELEPHONE AND TELEGRA - POSTGAE/TELEPHONE SUBSCRIPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,169.00	50,169.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						50,169.00						

RENTAL

	- RENTAL OF PHOTO COPIER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	111,744.00	111,744.00		
RENTAL - TOTAL						111,744.00						

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6620020 - LOGISTICS DIV.													
TRAINING AND EDUCATION													
	TRAINING (PSS/ WITADS/ CMO), G - INVITATION LETTER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,880.00		26,880.00	
TRAINING AND EDUCATION - TOTAL							26,880.00						
JOB ORDER													
NEW1-JO	PHYSICAL INVENTORY OF GPE/WAREHOUSE												
	JOB ORDER - LABOR - CHECKER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	92,664.00		92,664.00	
	JOB ORDER - LABOR - DATA ENCODER/CNTRLR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	44,754.00		44,754.00	
JOB ORDER - TOTAL							137,418.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - DOT MATRIX, 24 PINS, 136 COLUMNS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00			50,000.00
GENERAL PLANT EQUIPMENT - TOTAL							50,000.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
MAINTENANCE OF BUILDING													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	157,134.00	157,134.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,920.00	3,920.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,625.00	5,625.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,700.00	4,700.00		
	OIL - TINTING COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,500.00	5,500.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,875.00	17,875.00		
	PAINT THINNER - PAINT THINNER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,025.00	11,025.00		
	SAND - RIVER WASHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,800.00	6,800.00		
MAINTENANCE OF BUILDING - TOTAL							212,579.00						
MAINTENANCE OF LAND													
	FEEDS - FISH, STARTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	27,000.00	27,000.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	41,000.00	41,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,507.00	20,507.00		
	METHOXY METHANOL - CHEMICALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00		
MAINTENANCE OF LAND - TOTAL							103,507.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	108,000.00	108,000.00		
	CABLE - WIRE ELECTRICAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,900.00	9,900.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	73,500.00	73,500.00		
	EMERGENCY LAMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54,000.00	54,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,000.00	19,000.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,000.00	22,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00		
MATERIALS AND EQUIPMENT - TOTAL							353,400.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645126 - MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,308.00	3,308.00
ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,410.00	4,410.00
ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,961.00	4,961.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,678.00	2,678.00
BONDING AGENT - LIGHT CURE - FOR DENTAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,772.00	4,772.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,300.00	6,300.00
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,205.00	2,205.00
CLIPBOARD - #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00
CLOPIDOGREL BISULFATE - ANTICOAGULANTS, ANTIPLATELETS & FIBRINOLYTICS 75MG NOKLOT, NORPLAT,	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,860.00	2,860.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,693.00	2,693.00
DENTAL OINTMENT - ANESTHESIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	835.00	835.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,675.00	3,675.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,418.00	1,418.00
FORM - COMPUTER CONTINUOUS, 3 PLY, 11 X 14-7/8 , 500 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,586.00	3,586.00
HYOSIN-N-BUTYLBROMIDE+PARACETAMOL - ANTI-SPASMODIC 500MG BUSCOPAN PLUS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,103.00	1,103.00
LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	44,100.00	44,100.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	551.00	551.00
MEFENAMIC ACID - NSAID 500MG 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,308.00	3,308.00
METFORMIN - 500MG 100 TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,789.00	1,789.00
MULTIVITAMINS - SUPPLEMENT 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,153.00	7,153.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	336.00	336.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,199.00	17,199.00
PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,103.00	1,103.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,751.00	2,751.00
RIBBON CARTRIDGE - EPSON C13SO15577 (#8766), FOR PRINTER DFX-5000+/ 8000/8500 BLACK RIBBON (S015055)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,050.00	22,050.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,366.00	5,366.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,231.00	2,231.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,391.00	1,391.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							157,032.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	49,613.00	49,613.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	41,344.00	41,344.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00		
	INK CARTRIDGE - HP CD973AA (HP920XL), MAGENTA, FOR HP OFFICEJET 6000, 7000		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,553.00	14,553.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,654.00	1,654.00		
	TONER CARTRIDGE - MINOLTA, 1690MF		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							162,164.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INNOVE, INC.	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	550,441.00	550,441.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							550,441.00						
RENTAL													
	- BILLING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	83,143.00	83,143.00		
RENTAL - TOTAL							83,143.00						
TRAINING AND EDUCATION													
	- SUPERVISORY DEVELOPMENT COURSE, CSC	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							10,000.00						
JOB ORDER													
2-OP	ANNUAL CHECK-UP												
	ANNUAL CHECK-UP - BILLING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175,000.00	175,000.00		
1-OP	MAINTENANCE OF THREE GENERATING UNITS												

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645126 - MINDANAO GENERATION													
JOB ORDER													
1-OP MAINTENANCE OF THREE GENERATING UNITS													
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	380,363.00	380,363.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	33,516.00	33,516.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	525,000.00	525,000.00		
	MAINTENANCE OF THREE GENERATING UNITS - BRUSH, CARBON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,193.00	14,193.00		
	MAINTENANCE OF THREE GENERATING UNITS - GEAR OIL, LUBRICANT, SAE 140		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175,000.00	175,000.00		
	MOISTURE DISPLACER - MAINTENANCE OF THREE GENERATING UNITS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	220,500.00	220,500.00		
	OIL SEAL - OIL SEAL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080,000.00	1,080,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	525,000.00	525,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	595,350.00	595,350.00		
JOB ORDER - TOTAL							3,723,922.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6629996 - OFFICE OF THE MANAGER, PSD

ATHLETICS AND EDUCATION

SNACKS (LEVEL 1)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00
BACKDROP PRHOTO BOOTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
BALL, BASKETBALL (2 PCS.)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,400.00	4,400.00
BALL, TABLE TENNIS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
BALL, VOLLEYBALL (2 PCS.)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
BALLONS VARIOUS COLORS, LEVEL 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
BALLOONS (ASSORTED NON FLYING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
BALLOONS (ASSORTED) FLYING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
CHESS CLOCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
CLOTH (ASSORTED COLORS (40 MTRS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
DARTBOARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
HONORARIUM FEE (SPORTS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,100.00	26,100.00
MEGAPHONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
PLAQUES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
PRIZES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00
REFEREES FEE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
SHUTTLE COCK FOR BADMINTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
SNACKS (LEVEL 3)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
STAGE DECORATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
T-SHIRT, LEVEL 1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00
TABLE, LAWN TENNIS (3 PCS./TUBES) 10 TUBES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
TARPAULIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
TEAM BANNER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
TROPHIES (VARIOUS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
TSHIRT, LEVEL 3	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140,000.00	140,000.00
WHISTLE (3 PCS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
ZUMBA INSTRUCTOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
ZUMBA INSTRUCTOR FEE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00

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ATHLETICS AND EDUCATION - TOTAL				500,000.00									
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	483,840.00	483,840.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL				483,840.00									
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & E - MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00		
MAINTENANCE OF BUILDING - TOTAL				120,000.00									
MATERIALS AND EQUIPMENT													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00		
	BOOK - LOG, 150 PAGES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	CARTOLINA - ASSORTED COLORS, 78GSM MIN 20 PCS/PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	273.00	273.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	216.00	216.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	192.00	192.00		
	MOUSE - WIRELESS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	PAPER - STICKER, LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	270.00	270.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,840.00	3,840.00		
	PLAQUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,500.00	8,500.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00		
MATERIALS AND EQUIPMENT - TOTAL				42,291.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ISOPROPYL ALCOHOL - 70%		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				10,220.00									

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6629996 - OFFICE OF THE MANAGER, PSD													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,( 2 ROLLS/BOX)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							2,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - DESKJET, #703, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00		
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,400.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,737.00	202,737.00		
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,737.00	202,737.00		
OTHER OUTSIDE SERVICES - TOTAL							405,474.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - USED FOR LONG DISTANCE CALLS FOR HOTELS, OTHER OFFICES, ETC.	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00						
RENTAL													
	- FOR PHOTOCOPYING MACHINE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00						
TRAINING AND EDUCATION													
	- ENVIRONMENTAL AWARENESS (GAD), LETTER INVITATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	165,000.00	165,000.00		
	- IBP-MCLE, IBP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	- PERSONNEL ADVANCED PROGRAM, NPC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	- SEMINARS AND TRAININGS, LETTER-INVIATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00		
TRAINING AND EDUCATION - TOTAL							220,000.00						

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6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
ATHLETICS AND EDUCATION													
	NPC SPORTSFEST		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	423,360.00	423,360.00		
ATHLETICS AND EDUCATION - TOTAL							423,360.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR USE OF MINGEN VEHICLES..		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	868,500.00	868,500.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,187,820.00	1,187,820.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,056,320.00						
LICENSES													
	LICENSES		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,540.00	8,540.00		
LICENSES - TOTAL							8,540.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	65,000.00	65,000.00		
MAINTENANCE OF BUILDING - TOTAL							65,000.00						
MATERIALS AND EQUIPMENT													
	CAN - GARBAGE, PLASTIC WITH COVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	FLASH DRIVE - 16GB CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
	GLASS - DRINKING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	372.00	372.00		
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00		
	MUG - HD, WHITE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,600.00	5,600.00		
	PITCHER, WATER - GLASS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00		
	PLAQUE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00		
	PLATES - PORCELAIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,008.00	1,008.00		
	STAMP - RUBBER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00		
	TARPAULIN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00		
MATERIALS AND EQUIPMENT - TOTAL							61,380.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,910.00	2,910.00		
	BALLOON - FLYING. ASSORTED COLORS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,720.00	4,720.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600006 - OFFICE OF THE VP-MINDANAO GENERATION

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - CLEAR, SHORT, REFILLABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
ENVELOPE - PLASTIC, SHORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,111.00	1,111.00
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	236.00	236.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	402.00	402.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140.00	140.00
LEI - FOR VISITORS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	5,000.00	5,000.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720.00	720.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,128.00	24,128.00
PAPER - BOND, SUBS. 20, LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,480.00	12,480.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00
PEN - GEL TYPE, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00
PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
PHOTO PAPER A4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,648.00	3,648.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,160.00	4,160.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,320.00	1,320.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	660.00	660.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	660.00	660.00

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				88,745.00									
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,160.00	1,160.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,160.00	1,160.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				2,320.00									
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM - DR-2025, FOR BROTHER FAX-2820		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,500.00	9,500.00		
	TONER CARTRIDGE - BROTHER TN-2025		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,484.00	9,484.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				18,984.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,060.00	14,060.00		
	TONER CARTRIDGE - HP CC531A, CYAN, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CC532A, YELLOW, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CC533A, MAGENTA, FOR HP COLOR LASERJET CP2025 PRINTER SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,600.00	12,600.00		
	TONER CARTRIDGE - HP CE400A, BLACK, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	TONER CARTRIDGE - HP CE401A, CYAN, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,000.00	13,000.00		
	TONER CARTRIDGE - HP CE402A, YELLOW, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,000.00	13,000.00		
	TONER CARTRIDGE - HP CE403A, MAGENTA, FOR HP LASERJET ENTERPRISE 500 COLOR M551 SERIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,000.00	13,000.00		
	WASTE TONER BOTTLE - FUJI XEROX SC2020, PART NO. CWAA0869		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,900.00	2,900.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				123,760.00									
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER / ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	214,741.00	214,741.00		
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	393,472.00	393,472.00		
OTHER OUTSIDE SERVICES - TOTAL				608,213.00									
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - LBC & 4 PLDT TELEPHONE SUBSCRIPTION		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	145,972.00	145,972.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				145,972.00									

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600006 - OFFICE OF THE VP-MINDANAO GENERATION													
RENTAL													
	- UBIX CORPORATION		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	33,600.00	33,600.00		
	RENTAL VEHICLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	270,000.00	270,000.00		
RENTAL - TOTAL							303,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & MAINTENANCE OF OVP VEHICLES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	952,000.00	952,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							952,000.00						
REPRESENTATION/ENTERTAINMENT													
	MINGEN MEETINGS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00		
	VICE PRESIDENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	243,800.00	243,800.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							443,800.00						
TRAINING AND EDUCATION													
	- NATIONAL CONVENTION, PSME / IIEE / PRIVATE INSTITUT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,104.00	13,104.00		
TRAINING AND EDUCATION - TOTAL							13,104.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,441,899.00		10,441,899.00	
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	35,000.00		35,000.00	
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54,000.00		54,000.00	
	DATA CABINET - TABLE HEIGHT, SOLID WOOD, CUSTOMIZED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960,000.00		960,000.00	
	NETWORK PRINTER - COLORED AND BLACK PRINT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00		80,000.00	
	PASSENGER VAN - VAN, DIESEL / GASOLINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,652,800.00		6,652,800.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	85,000.00		85,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							18,308,699.00						
WORK ORDER													
	COMPLETION OF MINGEN POWER SUPPLY SOURCE FROM AGUS 6 HEP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,800,000.00		9,800,000.00	
	CONCRETE PAVEMENT OF UNPAVED ROAD WITHIN NPC CMPD, PHASE 1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00	
	CONST OF MATERIAL RECOVERY FACILITY (MRF) & STORE RM FOR JANITORS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF DRAINAGE SYSTEM AT MRSQ & DITUCALAN CMPD, PH 1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500,000.00		2,500,000.00	

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600006 - OFFICE OF THE VP-MINDANAO GENERATION

WORK ORDER

	DETAILED ENGINEERING OF THE UPGRADING OF THE MARIA CRISTINA BRIDGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00			3,000,000.00	
	FURNISHING OF FURNITURES & APPLIANCES FOR GH#2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,584,000.00			1,584,000.00	
	REPAIR/REHAB OF STREET LIGHTING SYSTEM AT DITUCALAN CMPD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00			3,000,000.00	
	REPLACEMENT OF POLES, PLATFORMS & WIRING OF NPC CMPD, DISTRIBUTION SYS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00			3,000,000.00	
	SUPPLY, DELIVERY AND COMMISSIONING OF STANDBY DIESEL GENERATOR SET, 50	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000,000.00			5,000,000.00	
WORK ORDER - TOTAL						32,384,000.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

MAINTENANCE OF BUILDING

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING FACILITIES/HOUSING QUARTERS & OTHER RELATED EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	169,098.00	169,098.00
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MAINTENANCE OF BUILDING - TOTAL 169,098.00

MATERIALS AND EQUIPMENT

BAG - BACKPACK, WATERPROOF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,700.00	29,700.00
BOX - DATA/COMMUNICATION BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	57,732.00	57,732.00
CABINET - UTENCIL CABINET PLASTIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
CARD READER - WRITER, 1 X HI-SPEED, USB-4 PIN, USB TYPE A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
EMERGENCY LIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,700.00	6,700.00
ORGANIZER - FILE TRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00
POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
SHOES - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00

MATERIALS AND EQUIPMENT - TOTAL 151,932.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,360.00	1,360.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,320.00	1,320.00
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,320.00	1,320.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	259.00	259.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	391.00	391.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	245.00	245.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600015 - OM, COMMUNITY DEVELOPMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	210.00	210.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,592.00	2,592.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	310.00	310.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,650.00	4,650.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,250.00	5,250.00		
	PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	PEN - BALLPOINT, REFILLABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,320.00	1,320.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,248.00	1,248.00		
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300.00	1,300.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	342.00	342.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	342.00	342.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	282.00	282.00		
	PEN - REFILL, SIGNING, PARKER .05	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	882.00	882.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	333.00	333.00		
	STAMP - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	330.00	330.00		
	TAPE - MAGIC, 1 INCH DIAMETER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,248.00	1,248.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,650.00	1,650.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	408.00	408.00		
	TARPAULIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL			41,512.00						

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - MAINTENANCE OF OFFICE EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,268.00	5,268.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						5,268.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00			
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00			
	INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,042.00	1,042.00			
	INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,040.00	1,040.00			
	INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,922.00	2,922.00			
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,246.00	3,246.00			
	INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,922.00	2,922.00			
	INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,660.00	2,660.00			
	INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,400.00	6,400.00			
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,250.00	19,250.00			
	TONER CARTRIDGE - HP LASERJET PRINTER M1132 MFP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,700.00	7,700.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						49,882.00							
OTHER OUTSIDE SERVICES													
	- ADMINISTRATIVE ASSISTANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,052.00	243,052.00			
	- DATA CONTROLLER/ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	206,978.00	206,978.00			
	- ENGINEERING AIDE A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	247,276.00	247,276.00			
	- ENGINEERING ASSISTANT A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	727,014.00	727,014.00			
OTHER OUTSIDE SERVICES - TOTAL						1,424,320.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - OFFICE TELEPHONE SUBSCRIPTION & LETTER TRANSMITTAL TO DOE (RE-ER 1-94 PROJ)	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						15,000.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600015 - OM, COMMUNITY DEVELOPMENT DEPT.													
RENTAL													
	- RENTAL OF COPIER MACHINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	49,886.00	49,886.00			
RENTAL - TOTAL						49,886.00							
JOB ORDER													
NEW3-JO	ANNUAL PHYSICAL CHECK-UP												
	- ANNUAL PHYSICAL CHECK-UP	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	34,400.00	34,400.00			
NEW2-JO	EXECUTIVE CHECK-UP												
	- EXECUTIVE CHECK-UP	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00			
NEW1-JO	INTERNAL CASH GENERATION PROJECTS												
	INTERNAL CASH GENERATION PROJE - ICG PROJECTS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000,000.00	20,000,000.00			
JOB ORDER - TOTAL						20,044,900.00							
GENERAL PLANT EQUIPMENT													
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00		60,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						60,000.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	362,880.00	362,880.00	
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					362,880.00					

MATERIALS AND EQUIPMENT

CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,000.00	13,000.00	
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00	
MOUSE - WIRELESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00	
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00	
MATERIALS AND EQUIPMENT - TOTAL					28,900.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00	
CORRECTION FLUID - 20ML, WATER BASED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00	
CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00	
CLIP - BINDER, BACKFOLD, 25MM (1 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	230.00	230.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00	
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,120.00	1,120.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00	
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,840.00	7,840.00	
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						27,340.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,250.00	11,250.00			
	INK CARTRIDGE - HP OFFICEJET, J4660, BLACK #901	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,700.00	5,700.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,950.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,400.00	36,400.00			
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,600.00	7,600.00			
	TIRE - EXTERIOR 195 R15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	52,000.00	52,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						124,000.00							
SPARES													
MECHANICAL SPARE PARTS													
	AIR COOLER - AIR COOLER, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,600,000.00		26,600,000.00		
	BEARING, STAINLESS, FOR GOV. OIL PUMP MOTOR UNIT 1-5 - AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00		1,000,000.00		
	BRAKE & JACK, GENERATOR - GENERATOR MECH'L BRAKE, 6 UNIT PER SET, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,800,000.00		19,800,000.00		
	CABLE, 934-636 - FIBER OPTIC WITH ACCESSORIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000,000.00		2,000,000.00		
	CHECK VALVE - CHECK VALVE & ACCESSORIES, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00		1,000,000.00		
	COMMUNICATION SYSTEM, AGUS 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,785,714.00		1,785,714.00		
	CONTROL CABLE, SHIELDED, BARE COPPER, 1000M, AG2 - CABLE ACSR, 1000M, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00		1,000,000.00		
	DISCONNECTING SWITCH - AGUS 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,232,143.00		2,232,143.00		
	FAN MOTOR - TRANSFORMER FAN MOTOR, 4 UNITS AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,748,214.00		1,748,214.00		
	FAN, NO PART NUMBER - DEHUMIDIFIER EXHAUST FAN, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500,000.00		2,500,000.00		
	FLOW INDICATOR - TRANSFORMER OIL FLOW INDICATOR, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00		1,000,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

HEAT EXCHANGER - HEAT EXCHANGER, AGUS 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,800,000.00		3,800,000.00		
HOLDER, 2646460 - BRUSH HOLDER, GENERATOR SLIP RING, AGUS 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00		500,000.00		
JACK MECHANICAL, 5 TONS AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00		350,000.00		
MOTOR - HOISTING MOTOR OF GANTRY CRANE, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00		
MOTOR - MOTOR, HPU, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,773,186.00		2,773,186.00		
OIL COOLER - TURBINE OIL COOLER, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500,000.00		5,500,000.00		
OIL COOLER, TURBINE GUIDE BEARING - AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000,000.00		6,000,000.00		
OIL FILTER ELEMENT - OIL FILTER GOVERNOR, 10PCS, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	264,286.00		264,286.00		
PANEL, HEATER C/W THERMOSTAT, KJC25704 - PANEL HEATERS WITH TEMP SENSOR, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00		500,000.00		
PROTOCOL CARDS, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500,000.00		3,500,000.00		
RING II, 018-DM 45835 - RING, TURBINE GUIDE OPERATING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,892,857.00		25,892,857.00		
STRAINER, 3094756 - STRAINER, COOLING WATER, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00		350,000.00		
WICKET GATE, SERVO MOTOR - SERVO MOTOR, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	34,000,000.00		34,000,000.00		
BUSBAR, TUBULAR ALUMINUM TUBE, 63/53 RATED 1200A - TUBULAR BUS BAR FOR AGUS 1 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	32,998,000.00		32,998,000.00		
CABLE - CROSS LINK SHREDDED CABLE INSULATED,500 METERS,AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950,000.00		950,000.00		
CAPACITOR - POWER CAPACITOR FOR GENERATOR MDS, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,234,643.00		2,234,643.00		
CONTROL CABLE - CONTROL CABLE, SHIELDED, BARE COPPER, 1000M, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900,000.00		900,000.00		
CONVERTER - RAIL SWITCH ETHERNET, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540,857.00		540,857.00		
CURRENT TRANSFORMER, 13.8KV, 1200/5 - CURRENT TRANSFORMER, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500,000.00		2,500,000.00		
EXCITATION TRANSFORMER - NEW EXCITATION TRANSFORMER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,613,847.00		3,613,847.00		
EXCITER CARDS - EXCITATION CARD, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,678,571.00		2,678,571.00		
GENERATOR STATOR COIL - GENERATOR STATOR COIL, OM-AGUS 172	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28,130,000.00		28,130,000.00		
I/O INTERFACE MODULE - PHERIPHERAL CONTROL MODULE CARDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500,000.00		2,500,000.00		
RELAY - COIL, LOCKOUT RELAY,120VDC, 10 PCS, AG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00		200,000.00		
STATION SERVICE TRANSFORMER - STATION SERVICE TRANSFORMER, AGUS 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00		4,000,000.00		
SUBMERSIBLE PUMP - SUBMERSIBLE PUMP 80HP 2 UNITS, AG1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,300,000.00		7,300,000.00		

Note:

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- Purchase Requisition schedule of submission:
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- GAA-2018 - Non-OMA
- PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6642006 - OM-AGUS 1 & 2 HYDROELECTRIC POWER PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	TUBULAR BUSBAR SLEEVES - TUBULAR BUS BAR SLEEVES, AG1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,988,000.00		7,988,000.00	
	WICKET GATE SERVOMOTOR - SERVOMOTOR KIT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	31,680,000.00		31,680,000.00	
SPARES - TOTAL							275,310,318.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR FUEL CONSUMPTION OF SERVICE VEHICLE ASSIGNED FOR AGUS 5 HE PLANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	665,150.00	665,150.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	302,500.00	302,500.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							967,650.00						
MAINTENANCE OF BUILDING													
	PEST CONTROL - RODEN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00		
MAINTENANCE OF BUILDING - TOTAL							8,400.00						
MATERIALS AND EQUIPMENT													
	AMMUNITIONS - 9MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	BATTERY - ALKALINE, SIZE D		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	37,500.00	37,500.00		
	BOOTS - RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	BOX - PRINCETON, WITHOUT COVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	37,500.00	37,500.00		
	CABINET FOR FIRE EXTINGUISHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105,000.00	105,000.00		
	EAR PLUG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	GLOVES - WORKING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00		
	GOOGLES - SAFETY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00		
	LADDER - 3 STEPS ALUMINUM TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	LANYARD, SAFETY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,500.00	17,500.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	66,000.00	66,000.00		
	SAFETY SIGNS - REFLECTORIZED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	195,000.00	195,000.00		
	SAFETY, BELT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	76,000.00	76,000.00		
	SIGNAGES, EXIT LIGHTED, LED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00		
	STREAMER - FIRE PREVENTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	TARPAULINE - SAFETY SIGNS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	52,500.00	52,500.00		

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MATERIALS AND EQUIPMENT - TOTAL				1,161,900.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,825.00	1,825.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	390.00	390.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	FOLDER - LONG, KRAFT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00		
	PEN - CORRECTION, ROLLING BALL, METAL TIP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,125.00	1,125.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	705.00	705.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,020.00	1,020.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,720.00	1,720.00		
	TAPE - OFFICE, DOUBLE SIDED 1 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				38,625.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	94,658.00	94,658.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				94,658.00									
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	INK - FILM, FOR PANASONIC FAX MACHINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				8,400.00									

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

OPERATION AND MAINTENANCE - COMPUTERS

DISKETTE - FLOPPY, 1.44MB, 3.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
INK CARTRIDGE - HP #678, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,775.00	17,775.00
INK CARTRIDGE - HP CD887AA (HP703), BLACK DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,700.00	29,700.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,700.00	29,700.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,700.00	29,700.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE411AC, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,800.00	19,800.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE412A, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE413A, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,800.00	19,800.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 279,975.00

OTHER OUTSIDE SERVICES

- DATA ENCODER / CONTROLLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,740.00	202,740.00
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OTHER OUTSIDE SERVICES - TOTAL 202,740.00

POSTAGE, TELEPHONE AND TELEGRAPH

, CONTRACT BILLING LBC/DHL/JRS - BILLING LBC/DHL/JRS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00
, CONTRACT BILLING PLDT - BILLING PLDT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	84,000.00	84,000.00
POSTAGE, TELEPHONE AND TELEGRA - POSTAGE/TELEPHONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,356.00	60,356.00

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 168,356.00

Note:

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS													
RENTAL													
	- UBIX CORPORATION - PHOTO COPYING MACHINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,175.00	25,175.00			
RENTAL - TOTAL						25,175.00							
TRAINING AND EDUCATION													
	CESO/CESB ANNUAL CONVENTION, - 3,600 X 3(DURATION) X 1 (PARTICIPANTS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,800.00	10,800.00			
	CSC TRAINING SEMINARS, CDO - 1,200 X 2 (DURATION) X 1 (PARTICIPANTS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00			
	IIEE ANNUAL CONVENTION, IIEE - 3,600 X 3 (DURATION) X 1 ( PARTICIPANTS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,800.00	10,800.00			
TRAINING AND EDUCATION - TOTAL						24,000.00							
JOB ORDER													
NEW2-OP	INSTALLATION OF PHOTO LUMINISCENT DIRECTIONAL SIGN												
	NSTLN PHOTO LUMINISCENT DIRECT - CONTRACT COST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00	350,000.00			
NEW1-OP	INSTN EMERGENCY LED PATHLIGHT ON STAIRWAYS & WALKW												
	INSTLN EMERGENCY LED PATHLIGHT - CONTRACT COST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250,000.00	250,000.00			
NEW3-OP	REPAIR OF PLANT COMPLEX MANAGER'S COMFORT ROOM												
	REPAIR OPM COMFORT ROOM - CONTRACT COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250,000.00	250,000.00			
JOB ORDER - TOTAL						850,000.00							
GENERAL PLANT EQUIPMENT													
	CABINET, FIREMANS WITH APPARATUS - AGUS 4 HEP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00		200,000.00		
	FIRE EXTINGUISHER - HIGH PRESSURE, FOAM PORTABLE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,970,000.00		2,970,000.00		
	FIRE EXTINGUISHER - PORTABLE, CLEAN AGENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,125,000.00		1,125,000.00		
	LOCK, BOARD WITH SAFETY PADLOCK, HASP & TAGS - AGUS 4 & 5 HEPC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420,000.00		420,000.00		
	SOFA - SET, CORNER, FOR OFFICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						4,815,000.00							
SPARES													
	MECHANICAL SPARE PARTS												
	AIR COOLER, GENERATOR - AGUS 4 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,900,000.00		9,900,000.00		
	BUS BAR, 13.8 KV - PHASE 1, AGUS 4 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,800,000.00		9,800,000.00		
	BUSHING, 6136-52-1220 - BRONZE, OIL LESS FOR WICKET GATE - AGUS 4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000,000.00		8,000,000.00		
	DEWATERING PUMP, 30KW - AGUS 4 HEP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000,000.00		5,000,000.00		
	GENERATOR AIR COOLER - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,900,000.00		12,900,000.00		
	GENERATOR THRUST BEARING OIL COOLER - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,500,000.00		12,500,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6643006 - OM-AGUS 4 & 5 HYDROELECTRIC POWER PLANTS

SPARES

MECHANICAL SPARE PARTS

GENERATOR THRUST RUNNER - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000,000.00		30,000,000.00	
OIL COOLER, UPPER GUIDE BEARING, GENERATOR - AGUS 4 HEP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600,000.00		5,600,000.00	
OIL COOLER, LOWER GUIDE BEARING, GENERATOR - AGUS 4 HEP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,338,000.00		3,338,000.00	
OIL PUMP - HYDRAULIC, 11KW, SPILLWAY GATE-AGUS 4 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00		1,500,000.00	
OIL PUMP - HYDRAULIC, 22KW, INTAKE GATE-AGUS 4 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500,000.00		2,500,000.00	
PLC MODULE - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000,000.00		1,000,000.00	
PRESSURE SWITCH, 072.02.001 - AGUS 4 HEP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000,000.00		8,000,000.00	
STATION SERVICE TRANSFORMER - 1MVA, AGUS 4 HEP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000,000.00		9,000,000.00	
TEMPERATURE/FLOW CONTROLLER & FLOW SENSOR TRANSMITTER - AGUS 5 HEP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00		350,000.00	
TRASHRACK CLEANER - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,800,000.00		9,800,000.00	
WATER PUMP - POTABLE - AGUS 4 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000,000.00		2,000,000.00	
WICKET GATE BUSHING - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000,000.00		16,000,000.00	
BREAKER, CIRCUIT, SF6, 138 KV - POWER - AGUS 4 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00		4,000,000.00	
TRANSFORMER OIL COOLER - AGUS 5 HEP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,333,334.00		13,333,334.00	

SPARES - TOTAL164,521,334.00

WORK ORDER

ACQUISITION OF BACK FIRE EXTINGUISHER SYSTEM, AGUS 5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400,000.00		1,400,000.00	
INSTLN FIRE SUPPRESSION ADMIN BUILDING-AG5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500,000.00		1,500,000.00	
INSTLN FIRE SUPPRESSION SYSTEM POWER CAVERN-AG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000,000.00		6,000,000.00	
INSTLN FIRE SUPRESSION SYSTEM AT UNIT CONTROL PANELS AGUS 5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,769,000.00		4,769,000.00	
INSTLN HIGH PRESSURE FOAM FIRE EXTINGUISHING SYSTEM @ MAIN TRANSFORMER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000,000.00		7,000,000.00	
INSTLN OF LED ELECTRONIC OUTDOOR INFORMATION DISPLAY PANEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00	
REPLACEMENT OF DEFECTIVE FLOWMETERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,800,000.00		9,800,000.00	
UPGRADING OF FIRE ALARM & DETECTION SYSTEM - AG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,131,000.00		2,131,000.00	

WORK ORDER - TOTAL33,600,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	521,150.00	521,150.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							521,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,900.00	1,900.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	585.00	585.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130.00	130.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	228.00	228.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	330.00	330.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,100.00	1,100.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							8,943.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	TABLE - CONFERENCE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	47,920.00	47,920.00		
	UTENSILS - KITCHEN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							52,920.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	325.00	325.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00		
	TONER CARTRIDGE - HP#85, HPCE285		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,800.00	28,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							31,225.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
OTHER OUTSIDE SERVICES													
	- ADMIN EXP./ PROFIT/ VAT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	38,180.00	38,180.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	361,799.00	361,799.00		
OTHER OUTSIDE SERVICES - TOTAL							399,979.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P1,886.33 X 12 - TELEPHONE W/LONG DISTANCE CALL CHARGES & INTERNET		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,636.00	22,636.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							22,636.00						
RENTAL													
	- UBIX- RECOPYING MACHINE		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,288.00	14,288.00		
RENTAL - TOTAL							14,288.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 11 PLATES, 12V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	34,000.00	34,000.00		
	BATTERY - 17 PLATES, 12 V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	34,000.00	34,000.00		
	BATTERY - 21 PLATES, 12V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	34,000.00	34,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
	OIL - ENGINE, SAE 15 W 40		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,500.00	10,500.00		
	SUPPLY OF LABOR, MATERIALS & E - FOR REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800,000.00	800,000.00		
	TIRE - 195R, 15C, 103/101R, 55PSI		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	TIRE - 205/65R, 1S 94H		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	TIRE - 215/60-R16		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	TIRE - 265 R/65-R17		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
	TIRE - SET, 900X20		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							1,071,500.00						
TRAINING AND EDUCATION													
	MANAGEMENT & DEV. PROGRAMS & CONVENTIONS, OTHER GOV. AGENCIES - REGISTRATION		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	SAFETY AND ENVIRONMENT, OTHER GOV. AGENCIES - REGISTRATION		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6644006 - OM-AGUS 6 & 7 HYDROELECTRIC POWER PLANTS													
	INTERNET SUBSCRIPTION FOR WESM ACTIVITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,125,000.00	3,125,000.00		
- TOTAL							3,125,000.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	245,000.00		245,000.00		
	SOFA - SET, CORNER, FOR OFFICE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00		50,000.00		
	TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00		150,000.00		
	TELEVISION - SMART LED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00		200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							645,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING SPHERICAL, DOUBLE ROW, SELF-ALIGNING - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960,000.00		960,000.00		
	FILTER, GOVERNOR, UNITS 3, 4, & 5 - FOR AGUS 6 MECHANICAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490,000.00		490,000.00		
	FILTER, MAGNET - FOR AGUS 7 MECHANICAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00		50,000.00		
	ROLLER SHAFT, STAINLESS - FOR AGUS 6 MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,498,000.00		1,498,000.00		
	SURGE CAPACITOR,13.8KV - FOR AGUS 6 ELECTRICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	495,000.00		495,000.00		
SPARES - TOTAL							3,493,000.00						
WORK ORDER													
	ENHANCEMENT/EXPANSION OF CCTV SYSTEM OF AG67HEPC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	990,000.00		990,000.00		
	INSTN. OF AUTOMATIC FIRE SUPPRESSION SYSTEM AT ADMIN BUILDING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000,000.00		4,000,000.00		
	REHABILITATION OF AGUS 6 & 7 WATER SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200,000.00		2,200,000.00		
	SLOPE PROTECTION ALONG THE RIVERBANK AT HAZ. WASTE STORAGE FACILITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,780,000.00		1,780,000.00		
WORK ORDER - TOTAL							8,970,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	126,000.00	126,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	137,700.00	137,700.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	168,000.00	168,000.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	43,100.00	43,100.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							483,800.00						
LICENSES													
	LICENSES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	FAN - EXHAUST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,800.00	7,800.00		
	LAMP - FLOURESCENT, TUBE, LED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	126,000.00	126,000.00		
	PADLOCK - ASSORTED SIZES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							144,800.00						
MATERIALS AND EQUIPMENT													
	BOARD - BULLETIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	BOARD - GLASS, WRITING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00		
	CLOTHES - WORKING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,600.00	6,600.00			
	FAX MACHINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	FRAME - FOR MINDANAO GRID DIAGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	NAME PLATE - FOR DESK TABLE & DOOR WALL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	39,000.00	39,000.00		
	SIGNAGES, SAFETY, PHOTOLUMINISCENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	STAMP - RUBBER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00			
MATERIALS AND EQUIPMENT - TOTAL							208,800.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	396.00	396.00
BOX - PRINCETON, WITHOUT COVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	288.00	288.00
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	648.00	648.00
FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,150.00	10,150.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00
PAPER - STICKER, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	432.00	432.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	840.00	840.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	840.00	840.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - LABELLER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						77,224.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ALCOHOL - ISOPROPHY 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00			
	DETERGENT - LIQUID, LABORATORY USED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						18,200.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	TONER CARTRIDGE - BLACK EPSON, AL-M8100DN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,000.00	36,000.00			
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						59,000.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,624.00	8,624.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						8,624.00							
RENTAL													
	OFFICE BASED XEROX MACHINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00			
RENTAL - TOTAL						60,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,860.00	2,860.00			
	BALL JOINT - BALL JOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	BELT - BELT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,200.00	10,200.00			
	BRAKE MASTER - BRAKE MASTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,480.00	28,480.00			
	BRAKE PAD - BRAKE PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00			

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6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	BULB - AUTOMOTIVE, SINGLE CONTACT, 12V, 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	990.00	990.00		
	BULB - WEDGE/PEANUT, 24V, ASSORTED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	990.00	990.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,120.00	7,120.00		
	COOLANT, ENGINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	FILTER - OIL, ENGINE, MODEL 300 PD4 WEDD FOR SULLAIR COMPRESSOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	FLAP, INNER TUBE - 700 X 16 SIZE TIRE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00		
	FUEL - FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,200.00	10,200.00		
	GREASE - LUBRICATING NLGI 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	HOSE - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,700.00	1,700.00		
	HOSE - RADIATOR, LOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,420.00	2,420.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,600.00	14,600.00		
	TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	WRENCH - MULTIFUNCTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						169,660.00						

TRAINING AND EDUCATION

	ENHANCEMENT PROGRAMS, AGENCY - REGISTRATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,400.00	26,400.00		
TRAINING AND EDUCATION - TOTAL						26,400.00						

JOB ORDER

1-JO CMTSD ANNUAL PHYSICAL INVENTORY

	BROOM - CMTSD ANNUAL PHYSICAL INVENTORY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	784.00	784.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,492.00	6,492.00		
	CLOTH - FLANELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,780.00	3,780.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	39,000.00	39,000.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - CLERK PROCESSOR B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	31,200.00	31,200.00		
	CMTSD ANNUAL PHYSICAL INVENTORY - PAN, DUST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,296.00	1,296.00		
	CONTINGENCY - CMTSD ANNUAL PHYSICAL INVENTORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,800.00	22,800.00		
	JAKET, PLASTIC - FOR WAREHOUSE TAGGING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00		

Note:

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6641001 - OM-CENTRAL MAINTENANCE & TECHNICAL SRVCS

JOB ORDER

1-JO CMTSD ANNUAL PHYSICAL INVENTORY

MASK - DUST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,518.00	1,518.00
RAGS - WASHABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,012.00	1,012.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	780.00	780.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,840.00	1,840.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00

2-JO MAINTENANCE OF REVERSE OSMOSIS

MAINTENANCE OF REVERSE OSMOSIS - MAINTENANCE OF REVERSE OSMOSIS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	57,200.00	57,200.00
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JOB ORDER - TOTAL 175,702.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
CAMERA - DOCUMENT, AVERVISION 130	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00

GENERAL PLANT EQUIPMENT - TOTAL 200,000.00

WORK ORDER

CHEMICAL LABORATORY WORKBENCH	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,007,118.00	1,007,118.00
CONVERSION OF NPC HANGAR TO CMTSD WAREHOUSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,368,118.00	10,368,118.00
FABRICATION/ REPAIR OF WAREHOUSE RACKS/CABINETS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00
FIRE HYDRANT SYSTEM FOR CMTSD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00	2,000,000.00
INSTALLATION OF GANTRY CRANE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,517,857.00	3,517,857.00
REHABILITATION OF GARAGE SHOP FOR FILTERING MACHINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00	2,000,000.00
REPAIR SHOP FOR HIGH VOLTAGE ELECTRICAL EQUIPMENT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000,000.00	2,000,000.00
REPAIR/RENOVATION OF CMTSD PERIMETER FENCE & CONSTRUCTION OF GARAGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,000,000.00	11,000,000.00
REPLACEMENT OF CMTSD MACHINE SHOP BLDG TRUSSES, ROOFING, CEILING & WAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,168,118.00	15,168,118.00
UPGRADE OF CMD MACHINE SHOP PRESSURE AIR SUPPLY SYSTEM & FACILITIES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500,000.00	2,500,000.00

WORK ORDER - TOTAL 49,861,211.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600013 - OM-OPERATIONS PLANNING DEPT.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TO SERVICE THE OM-OPD PERSONNEL		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,960.00	120,960.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							120,960.00						
LICENSES													
	LICENSES, CAR REGISTRATION - FOR OM-OPD PERSONNEL USE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	LICENSES, EMISSION TEST - FOR OM-OPD PERSONNEL USE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00		
LICENSES - TOTAL							4,500.00						
MATERIALS AND EQUIPMENT													
	JACKET - WATERPROOF, RAIN JACKET		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,907.00	16,907.00		
MATERIALS AND EQUIPMENT - TOTAL							16,907.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,050.00	1,050.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	ENVELOPE - KRAFT, SHORT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PEN - GEL TYPE, DONG-A U-KNOCK .5		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,440.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00
HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,400.00	29,400.00
HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,400.00	29,400.00
INK CARTRIDGE - BLACK, HP D2660, NO. 60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00
INK CARTRIDGE - BROTHER, LC57BK, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,200.00	8,200.00
INK CARTRIDGE - BROTHER, LC57C, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00
INK CARTRIDGE - BROTHER, LC57M, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00
INK CARTRIDGE - BROTHER, LC57Y, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00
INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00
INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
INK CARTRIDGE - HP 685, CYAN FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
INK CARTRIDGE - HP 685, YELLOW FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
INK CARTRIDGE - HP, 704, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,700.00	1,700.00
INK CARTRIDGE - HP, 704, COLORED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,700.00	1,700.00
KEYBOARD - KBS-110, USB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL133,550.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRA - FOR OM-OPD PERSONNEL USE	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,200.00	7,200.00
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL7,200.00

RENTAL

- UBIX FOR OM-OPD PERSONNEL USE	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00
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RENTAL - TOTAL6,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIRCON BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
BALLJOINT, LOWER LEFT & RIGHT - FOR PICK-UP STRADA, MODEL2010	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
BALLJOINT- UPPER-LOWER - FOR MITSUBISHI PAJERO, SUV 4X4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00		
	BEARING - CLUTCH RELEASE, MR195689 MITS. L200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00		
	BELT - ALTERNATOR, NISSAN TERRANO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00		
	BRAKE PAD - BRAKE PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	BRAKE SHOE - BRAKE SHOE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,272.00	6,272.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	BUSHING REAR SPRING, UPPER - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00		
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,900.00	1,900.00		
	CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,950.00	1,950.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,480.00	6,480.00		
	DISC BRAKE - ROTOR, FOR ISUZU CROSSWIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450.00	450.00		
	FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	FUEL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200.00	2,200.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,200.00	2,200.00		
	RADIATOR HOSE - LOWER, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	RADIATOR HOSE - UPPER, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	RJO MAINTENANCE & REPAIR - FOR MITSUBISHI	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,095.00	30,095.00		
	SHOCK ABSORBER - FRONT LH INNOVA J, WAGON TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00		
	SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,600.00	3,600.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,925.00	1,925.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,925.00	1,925.00		
	TIRE - EXTERIOR 195 R15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,800.00	16,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						98,797.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600013 - OM-OPERATIONS PLANNING DEPT.

TRAINING AND EDUCATION

ENERGY MANAGEMENT PROGRAM, DOE - PER PROGRAM

SHOPPING

10/19/17

11/14/17

01/17/18

02/02/18

PSALM-2018

P1

1,848.00

1,848.00

TRAINING AND EDUCATION - TOTAL

1,848.00

Note:

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	698,400.00	698,400.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,250.00	27,250.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							725,650.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,800.00	8,800.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	55,200.00	55,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	41,250.00	41,250.00		
	DOOR KNOB		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,500.00	9,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	145,000.00	145,000.00		
MAINTENANCE OF BUILDING - TOTAL							271,750.00						
MAINTENANCE OF LAND													
	FERTILIZER - ORGANIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	68,150.00	68,150.00		
MAINTENANCE OF LAND - TOTAL							68,150.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	CHAIR - HEAVY DUTY, GOOD QUALITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	51,000.00	51,000.00		
	DOOR MAT - COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,200.00	5,200.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	88,000.00	88,000.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, PINK, 4 X 12 , 2-COLORS FRONT & BACK (NPC SAMPLE)	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							180,500.00						

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00	
AMLODIPINE - 5 MG , 100 TABS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00	
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00	
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00	
DENTAL NEEDLE - GA 25 SHORT 100/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	
FOLDER - LONG, KRAFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00	
LOSARTAN +HCL - ARB, ANTI-HPN 50MG LOZARTAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00	
PAPER - STATIONERY, SHORT WITH NPC LOGO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,500.00	27,500.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00	
RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00	
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00	
SOAP - POWDER, 500G	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00	
THERMOMETER - INDUSTRIAL, ALCOHOL FILLED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00	
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					165,700.00					

OPERATION AND MAINTENANCE - COMPUTERS

FLASHDRIVE - 16GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00	
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00	
INK TONER - HP PRINT CARTRIDGE # 35A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,400.00	36,400.00	
KEYBOARD - DESKTOP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00	
MOUSE - USB CONNECTION TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00	
PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					103,400.00					

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING - RENEWAL OF HANDHELD RADIOS' REGISTRATIONS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	98,000.00	98,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							98,000.00						
RENTAL													
	INTERNET AND TELEPHONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240,000.00	240,000.00		
	PHOTOCOPIER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00		
RENTAL - TOTAL							294,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	ARM KIT, STEERING - FOR L-200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	CONDENSER - MITSUBISHI ELF TRUCK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,200.00	8,200.00		
	FILTER, FUEL - MITSUBISHI L300		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,850.00	3,850.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,700.00	8,700.00		
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	147,000.00	147,000.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	104,000.00	104,000.00		
	TIRE, TUBELESS - 205/60 SR, 13 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	36,750.00	36,750.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							338,500.00						
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR, VALVE MOTORIZED - MOTORIZED VALVE OUTLET (ACTUATOR)		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,500,000.00		3,500,000.00	
	ADHESIVE, JX-15-1 - COMPOSITE COLD WELD		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00		500,000.00	
	BALL VALVE, STAINLESS STEEL, HIGH PRESSURE, PRESSURE RATING:200 TO 1220 PSI, SIZE: 1-1/2 DIA., FULL - STAINLESS STEEL BALL VALVE 316		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00		500,000.00	
	BEARING, GUIDE, 001-DM 11507/DM 63314/I - GENERATOR GUIDE BEARING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000,000.00		18,000,000.00	
	BOLTS/NUTS/SCREWS WASHERS HEAVY DUTY - BOLTS AND NUTS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00		250,000.00	
	CARBON SEAL - CARBON SEAL		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	COMPRESSION RING, 034-01-C - TURBINE COMPRESSION RING		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	375,000.00		375,000.00	
	COOLANT PUMP, C4935793 1012 Q247 - COOLANT PUMP, FOR LATHE MACHINE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00		350,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

SPARES

MECHANICAL SPARE PARTS

COUPLING, CH10395 - HYDRAULIC COUPLER, COUPLER (58 1199)	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
DIFFERENTIAL PRESSURE TRANSMITTER - DIFFERENTIAL PRESSURE INDICATOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE - GRINDING DISC, 100MM X 6MM X 16MM, GRINDING DISC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
DUPLEX FILTER, FILTERING ELEMENT, 300-901 - DUPLEX STRAINER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
ELECTRODE, AC-DC, ALL STEEL, FOR WELDING WHEN ALLOY CONTENT OF THE STEEL IS UNKNOWN, 70-100 AMPS, TEN - ELECTRODE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
ELECTRONIC MODULE - FOR CONTROL SYSTEMS OF UNITS 1-3	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000,000.00	2,000,000.00
ELEMENT, 26510353 - FILTER ELEMENT, FOR TURBINE SHAFT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	900,000.00	900,000.00
FILTER, 180-5-499948 - DOPPEL FILTER, 3 STAGES	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	760,000.00	760,000.00
FITTING, SE120/49 - HIGH PRESSURE STAINLESS STEEL PNEUMATIC FITTING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
FLANGE, 080-002 - MOULDED FLANGE CONNECTING STUD	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00
FUSE LINK, 30A - FUSE LINK, 30AMPS, 50 PCS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	18,000.00	18,000.00
FUSE LINK, 617-112 - FUSE LINK, 50AMPS, 50 PCS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	20,000.00	20,000.00
GASKET, AIR COMPRESSOR, 3201850 - AIR COMPRESSOR PARTS SPARES	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
GASKETS, HEAVY DUTY INDUSTRIAL - GASKETS, HEAVY DUTY INDUSTRIAL,	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00
HOSE, FLEXIBLE, C4988431 - FLEXIBLE HOSE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00
MECHANICAL SEAL, 433 - MAINTENANCE SEAL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	175,000.00	175,000.00
NONRETURN VALVE, 860/334 - FOR PNEUMATIC SUPPLY OF MECHANICAL BRAKES	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
O-RING - O-RING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
O-RING (HIGH PRESSURE PIPE), 2 X 32 - PRESSURE CHAMBER RING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
OIL COOLER, 2486A972 - OIL COOLER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00
OIL COOLER, TURBINE GUIDE BEARING - TURBINE GUIDE BEARING OIL COOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,825,000.00	7,825,000.00
OIL STRAINER, PPL039012 - GOVERNOR OIL STRAINER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
PAD, BRAKE GENERATOR 10 W X 20 L X 1/2 T - BRAKE PAD	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	700,000.00	700,000.00
PAD, BRAKE GENERATOR 10 IN. W X 20 IN. L X 1/2 IN. T - PAD, BRAKE GENERATOR 10 WX20LX1/2T,	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	700,000.00	700,000.00
PIPES, TUBES, HEAVY DUTY INDUSTRIAL - PIPES, TUBES, HEAVY DUTY INDUSTRIAL,	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	750,000.00	750,000.00

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GAA-2018 - Non-OMA

PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

SPARES

MECHANICAL SPARE PARTS

PRESSURE SWITCH - PRESSURE SWITCH	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
RIVET, 208084 - RIVETS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
SEAL - MOUT SEAL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
SHAFT SLEEVE, P/N. 08 - SHAFT SLEEVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000,000.00	9,000,000.00
SUPPRESSOR, SURGE - SURGE SUPRESSOR, SHOULD BE SURGE DISRAPTOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00
WASHER, 503-091 - WASHER HIGH PRESSURE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00
BREAKER - MINIATURE CIRCUIT BREAKER, 30AMPS, 50 PC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	38,000.00	38,000.00
CIRCUIT BREAKER - MINI CIRCUIT BREAKER, 20 AMPS, 220 VAC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,000.00	480,000.00
CIRCUIT BREAKERS, LOW VOLTAGE - MINI CIRCUIT BREAKER, 6 AMPS, 220 VAC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,000.00	480,000.00
CONTACTOR - MAGNETIC CONTACTORS, 110 VAC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
CONTACTOR - MAGNETIC CONTACTORS, 220 VAC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
CONTACTOR 150A 230V 50/60HZ, LC1D150P7 - CONTACTOR 150A 230V 50/60HZ, (LC1D15P7)	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
DC CONTACTOR - MAGNETIC CONTACTORS, 110 VDC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
DIGITAL METER - DIGITAL METERS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
FLOW INDICATOR - FLOW INDICATOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	850,000.00	850,000.00
HOSE, FLEXIBLE, 3634389 - FLEXIBLE NYLON FOR TUBES	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
INDICATOR, 929-020 - POSITION INDICATOR, SEMAPHORE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
KNOB, 129838 - MOSAIC BOARD CONTROL SWITCH KNOB, 200 PCS - OPNS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00
PRESSURE GAUGE, 035 010 - PRESSURE GAUGE, DIGITAL/ANALOG, 0- 400 BARS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
PRESSURE GAUGE, 3015232 - PRESSURE GAUGE, DIGITAL/ANALOG, 0- 100 BARS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00
RELAY - RELAY, PLUG-IN, 125 VDC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,000.00	480,000.00
RELAY, C4988354 - RELAY, PLUG-IN, 125 VAC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,000.00	480,000.00
SPRING, TENSION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00	350,000.00
SWITCH, CONTROL, A-S1001 - SWITCH, CONTROL AND SIGNALING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
BRUSH, CARBON, 874741 - GENERATOR CARBON BRUSHES, 75PCS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00
CORD, 1503 2467 00 - ROYAL CORD #3.5, 1 ROLLS-350M	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00
DIAPHRAGM, 3013811 - DIAPHRAGM, CONSERVATR TNK 13.8KV/138KV 31.5MVA	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	5,000,000.00	5,000,000.00

Note:  
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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645117 - OM-PULANGUI IV-AGUSAN-TALOMO HE POWER PL

SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	GENERATOR SLOTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28,800,000.00		28,800,000.00	
	GENERATOR STATOR WEDGES		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	10,000,000.00		10,000,000.00	
	LED, LIGHT EMITTING DIODE - FLOOD LIGHTS, 25SET		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00		200,000.00	
	LED, LIGHT EMITTING DIODE - INTELLEGENT EMERGENCY LED BULB, 20 SET		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00		100,000.00	
	MOTOR - 15 HP FOR 31.5 MVA TRANSFORMER		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	PUMP ASSEMBLY, OIL, 32635-20010 - OIL CIRCULATING PUMP FOR 31.5MVA POWER TRANSFORMER		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,600,000.00		1,600,000.00	
	SLIP RING - SLIP RING FOR 85MW GENERATOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500,000.00		13,500,000.00	
	TRANSFORMER COOLING FANS - MOTOR BLOWERS FOR 31.5MVA POWER TAKE-OFF TRANSFORM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00		250,000.00	
	TRANSMISSION PARTS 13.8KV/138KV - PILOT PROTECTION SYSTEM 138KV 3PHASE FOR UNIT 1		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,500,000.00		1,500,000.00	
	XLPE WIRE, 3 PHASE - 15KV		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	BUCHHOLZ RELAYTYPE BF 80/90-2 K, 9-22.25, 250V, 2A - BUCHHOLZ RELAY, 1 SET		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	BUSHING, 080-010 - BUSHING, EXCITATION TRANSFORMER LOW VOLTAGE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00		300,000.00	
	BUSHING, 100-202 - BUSHING, TAKE-OFF TRANSFORMER HIGH VOLTAGE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000,000.00		2,000,000.00	
	CABLE - CABLE, 13.8KV CABLE #2ACSR, 1 ROLLS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00		250,000.00	
	CIRCUIT BREAKER, DC - MINIATURE CIRCUIT BREAKER, 20AMPS - EE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	36,400.00		36,400.00	
	CORROSION RESISTOR, WF1101 - CORROSION EMMITTER, 2 BOX		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00		250,000.00	
	KR RECLOSER - RECLOSER, 13.8KV, 1PC		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	900,000.00		900,000.00	
	LED, LIGHT EMITTING DIODE - LED BULBS, 25 WATTS, 500PCS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	282,000.00		282,000.00	
SPARES - TOTAL							131,199,400.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	498,520.00	498,520.00		
MAINTENANCE OF BUILDING - TOTAL							498,520.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	34,000.00	34,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,000.00	13,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							102,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,720.00	2,720.00		
	BOOK - ENGINEER'S FIELD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	438.00	438.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48.00	48.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	260.00	260.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	325.00	325.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	ERASER - RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	370.00	370.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00		
	NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	624.00	624.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105.00	105.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,250.00	6,250.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,860.00	1,860.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
PAPER - YELLOW PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	564.00	564.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	192.00	192.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	282.00	282.00
PEN - REFILL, SIGNING, PARKER .05	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	444.00	444.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	648.00	648.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	130.00	130.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	189.00	189.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	546.00	546.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	171.00	171.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					25,092.00				

OPERATION AND MAINTENANCE - COMPUTERS

HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,300.00	9,300.00
INK - CONTINUOUS, EPSON L210, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,360.00	3,360.00
INK - CONTINUOUS, EPSON L210, COLORED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,520.00	2,520.00
INK CARTRIDGE - BLACK FOR HP DESKJET 2645	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
INK CARTRIDGE - COLORED FOR HP DESKJET 2645	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
TONER CARTRIDGE - TN118 FOR DEVELOPER INEO 226	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,500.00	16,500.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					40,680.00				

OTHER OUTSIDE SERVICES

- ASSISTANT COMMUNITY RELATIONS OFFICER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,057.00	243,057.00	
- CORPORATE COMMUNICATIONS OFFICER E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	352,594.00	352,594.00	
- DATA CONTROLLER/ ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	405,475.00	405,475.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600025 - PLANNING/DESIGN/PROJ. DEV'T. EVALUATION													
OTHER OUTSIDE SERVICES													
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00		202,738.00	
	- ENGINEER A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,115,565.00		2,115,565.00	
	- ENGINEERING AIDE A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	623,391.00		623,391.00	
	- ENGINEERING ASSISTANT A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,430,566.00		2,430,566.00	
	- PRINCIPAL DRAFTSMAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	705,188.00		705,188.00	
OTHER OUTSIDE SERVICES - TOTAL							7,078,574.00						
JOB ORDER													
A002849-JO	ANNUAL PHYSICAL EXAMINATION												
	- ANNUAL PHYSICAL EXAMINATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,100.00		30,100.00	
A002587-JO	BASIC EXECUTIVE CHECK-UP												
	BASIC EXECUTIVE CHECK-UP - MANAGER'S EXECUTIVE CHECK-UP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00		10,500.00	
NEW1-JO	INTERNAL CASH GENERATION PROJECTS												
	INTERNAL CASH GENERATION PROJE - SLOPE PROTECTION OF RIVER BANK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,631,606.00		2,631,606.00	
JOB ORDER - TOTAL							2,672,206.00						
GENERAL PLANT EQUIPMENT													
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00			50,000.00
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	55,000.00			55,000.00
GENERAL PLANT EQUIPMENT - TOTAL							105,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
JANITORIAL SERVICES													
	- CONTRACT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,736,080.00	6,736,080.00		
JANITORIAL SERVICES - TOTAL							6,736,080.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	61,500.00	61,500.00		
	CLEANER - ALUMINUM, NON-ACID		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,600.00	54,600.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90,000.00	90,000.00		
MAINTENANCE OF BUILDING - TOTAL							277,350.00						
MATERIALS AND EQUIPMENT													
	BALL - BADMINTON, SHUTTKECOCK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	BALL - BASKETBALL, LEATHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00		
	BALL - TENNIS, LAWN, 3 PCS./TUBE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	CASHBOOK - OFFICIAL 50PP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	62,500.00	62,500.00		
	LIGHTS - CHRISTMAS FLASHING, 100 BULBS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	PAPER - SHORT, BOND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00		
	PEN - REFILL, SIGNING, PARKER .05		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	994.00	994.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	STERILIZER DISHES - DRYER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

MATERIALS AND EQUIPMENT

STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,550.00	4,550.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00

MATERIALS AND EQUIPMENT - TOTAL 291,544.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
ALLOPURINOL - ANTI-GOUT, HYPERURECEMIA 300MG LLANOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,164.00	2,164.00
AMLODIPINE - 10 MG , 100 TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,488.00	6,488.00
AMLODIPINE - 5 MG , 100 TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,354.00	11,354.00
AMMONIA - FOR FAINTING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00
AMOXICILLIN - PENICILLIN ANTIBIOTIC 500MG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,164.00	2,164.00
ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	487.00	487.00
ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,040.00	3,040.00
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,218.00	1,218.00
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 50MG. THERABLOC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,246.00	3,246.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
BETAHISTINE DIHYDROCHLORIDE - 10MG, 100 PCS PER BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00
BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,436.00	2,436.00
BONDING AGENT - LIGHT CURE - FOR DENTAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,302.00	7,302.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,946.00	1,946.00
BUTAMITRATE CITRATE - COUGH & COLD PREPARATION 50MG SINECOD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,656.00	8,656.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO

OFFICE/LABORATORY AND OTHER SUPPLIES													
	CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,244.00	3,244.00		
	CLINDAMYCIN - 300MG, 100 CAPS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,488.00	6,488.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00		
	COTTON - ROLL, ABSORBENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,820.00	1,820.00		
	CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2 ), 496S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,436.00	2,436.00		
	FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,188.00	2,188.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	360.00	360.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIIL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,570.00	7,570.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	541.00	541.00		
	MEDICINE - SIMVASTATIN, 20MG., CAP., 100'S		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,000.00	5,000.00		
	MEFENAMIC ACID - NSAID 500MG 100/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00		
	MULTIVITAMINS - SUPPLEMENT 100/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,960.00	2,960.00		
	MULTIVITAMINS + MINERAL, WITH IRON - SUPPLEMENT 100 PCS/BOX STRESSTAB		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,500.00	13,500.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,892.00	3,892.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,520.00	13,520.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00		
	PAPER - SHORT, BOND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
	PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,736.00	9,736.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	550.00	550.00		
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540.00	540.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES													
	RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
	SALBUTAMOL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 4MG, 100/BOX, INHALER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,992.00	1,992.00		
	SALMETEROL - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 120 ACTUATIONS, INHALER 25/125 SERETIDE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00		
	SIMVASTATIN - STATIN, HYPERLIPIDEMIA 40MG 100/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,648.00	3,648.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	TELMISARTAN - 20MG, TABLET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,200.00	15,200.00		
	TIOCONAZOLE - ANTIFUNGAL CREAM 3.5GM NIZORAL, TROSYD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	872.00	872.00		
	VITAMIN B COMPLEX - SUPPLEMENT 100/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,188.00	2,188.00		
	VITAMIN E, 500 - SUPPLEMENT 100/BOX LECIT E		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,460.00	1,460.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				271,206.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BROTHER LC73C, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00		
	INK - BROTHER LC73M, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00		
	INK - CARTRIDGE-MFC-3360C, BLACK, CYAN, MAGENTA AND YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	75,000.00	75,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				175,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40,000.00	40,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				40,000.00						
RENTAL													
	- LEASE OF INTERNET	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	805,920.00	805,920.00		
	- UBIX XEROX MACHINE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	84,000.00	84,000.00		
			RENTAL - TOTAL				889,920.00						

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645012 - PULANGUI IV-AGUSAN-TALOMO ADMINISTRATIO													
TRAINING AND EDUCATION													
	GOVERNMENT TRAINING, CIVIL SER - BILLING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
TRAINING AND EDUCATION - TOTAL							14,000.00						
JOB ORDER													
4-OP	ANNUAL CHECK-UP												
	ANNUAL CHECK-UP - ANNUALLY/BILLING		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	75,000.00	75,000.00		
	EXECUTIVE CHECK-UP - BILLING		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	10,000.00	10,000.00		
	MEALS/SNCKS - BILLINGS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	312,300.00	312,300.00		
3-OP	COMMUNITY RELATION OFFICER												
	BAG - BACKPACK, WATERPROOF		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000.00	2,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	140,000.00	140,000.00		
	PLAQUE - COMMUNITY RELATION OFFICER		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,000.00	15,000.00		
	UMBRELLA - FOR BWTF		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	52,500.00	52,500.00		
1-OP	MEDICAL MISSION												
	MEDICAL MISSION - BILLKING		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
2-OP	YEAR END INVENTORY												
	YEAR END INVENTORY - YEAR END INVENTORY		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
JOB ORDER - TOTAL							856,800.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
MATERIALS AND EQUIPMENT													
	ABSORBENT OIL SPILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,900.00	9,900.00		
	ABSORBENT PAD - GEN. PURPOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,720.00	9,720.00		
	BARRICADE TAPE - SAFETY, POLYTHELENE W/ DISPENSER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	CAPSCREW - WITH NUT, 5/8 DIA. X 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,665.00	6,665.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240,000.00	240,000.00		
MATERIALS AND EQUIPMENT - TOTAL							270,285.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	BINDER - RING, FOLDER, 3 HOLES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,500.00	8,500.00		
	BOX - PRINCETON WITH COVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	CLIPBOARD - #120		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	COVER - PLASTIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,980.00	1,980.00		
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,800.00	18,800.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	PAPER - SHORT, BOND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	PEN - BALLPOINT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,270.00	4,270.00		
	PEN - BALLPOINT, REFILLABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,050.00	3,050.00		
	PLAQUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	STAMP - RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							132,680.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,000.00	21,000.00
HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,800.00	19,800.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,000.00	19,000.00
HUB - USB, 4 PORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,666.00	3,666.00
INK CARTRIDGE - BLACK, EPSON, T6641	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
INK CARTRIDGE - CYAN, EPSON, T6442	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00
INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00
INK CARTRIDGE - HP 685, MAGENTA FOR 4615 PRINTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
INK CARTRIDGE - HP C4815A (HP 13), CYAN, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100, 1200, 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
INK CARTRIDGE - HP933XL, COLORED, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00
KEYBOARD - KBS-110, USB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
TONER CARTRIDGE - HP Q3961A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
TONER CARTRIDGE - HP Q3962A, YELLOW, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
TONER CARTRIDGE - HP Q3963A, MAGENTA, FOR HP COLOR LASERJET 2550 PRINTER SERIES, 2820, 2840 ALL-IN-ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00
TONER CARTRIDGE - HP Q3971A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, HP COLOR LASERJET 2820, 2840 ALL-IN-ON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500.00	6,500.00
TONER CARTRIDGE - HP Q7551A, BLACK, FOR HP LASERJET P3005, M3027, M3035 MFP PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					272,966.00				

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC													
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER (AGENCY)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	505,210.00	505,210.00		
OTHER OUTSIDE SERVICES - TOTAL							505,210.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING - INTERNET DATA COMMUNICATION SUBSCRIPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500,000.00	1,500,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, BILLING - TELEPHONE COMMUNICATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,800,000.00						
RENTAL													
	UBIX		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	146,245.00	146,245.00		
RENTAL - TOTAL							146,245.00						
TRAINING AND EDUCATION													
	- GOVERNMENT SEMINAR PROGRAM, DOLE/PHIL COAST GUARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,720.00	6,720.00		
TRAINING AND EDUCATION - TOTAL							6,720.00						
JOB ORDER													
3-OP	APPLICATIONS AND SYSTEMS PROGRAMMING												
	PROGRAMMING - BILLING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00		
9-OP	ENCODING OF DATA & GENERATION OF REPORTS												
	ENCODING OF DATA - PR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00	150,000.00		
2-OP	IMS CONTINUING EDUCATION AND TRAINING												
	SUPPLY, DELIVERY AND INSTALLATION & TRAINING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - IMS CONTINUING EDUCATION AND TRAINING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00	500,000.00			
8-OP	MAINT OF EHS PROGRAM												
	- MAINT OF EHS PROGRAM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	396,434.00	396,434.00			
7-OP	MAINT OF MATERIALS RECOVERY FACILITY												
	MAINT OF MATERIALS RECOVERY FA - P.R.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
5-OP	MAINTENANCE OF TECHNICAL DOCUMENT CENTER												
	MAINT OF TDC - P.R.		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,000.00	50,000.00		
6-OP	PERSONAL SAFETY EQUIPMENT												
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000.00	20,000.00		
	HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200,000.00	200,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645011 - PULANGUI IV-AGUSAN-TALOMO PLANT TECHNIC

JOB ORDER													
6-OP	PERSONAL SAFETY EQUIPMENT												
	SAFETY MASK - PERSONAL SAFETY EQUIPMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	52,500.00	52,500.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	496,100.00	496,100.00		
	SHIRTS - WORKING VARIOUS SIZES AND COLORS	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	196,800.00	196,800.00		
4-OP	RECORDS SCANNING AND DIGITALIZATION												
	SCANNING & DIGITALIZATION - BILLING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
1-OP	SURVEILANCE & MAINT. OF IMS-ISO CERTIFICATION												
	SURVEILANCE & MAINT. OF IMS - P.R		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500,000.00	500,000.00		
10-OP	VACCINE-PNEUMONIA												
	PNEUMONIA, PRE-FILLED SYRINGE - VACCINE AMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	114,000.00	114,000.00		
JOB ORDER - TOTAL							3,025,834.00						

Note:  
Schedule of Procurement per Circular No. 2016-004  
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GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	CEMENT - PREMIUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,100.00	14,100.00		
	PAINT - LATEX, MARINE WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,500.00	25,500.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,000.00	22,000.00		
	SAND - RIVER WASHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,100.00	8,100.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,760.00	20,760.00		
MAINTENANCE OF BUILDING - TOTAL							126,460.00						
MAINTENANCE OF LAND													
	FEEDS - FISH, FINISHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,045.00	9,045.00		
	FEEDS - FISH, GROWER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00		
	FEEDS - FISH, STARTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,325.00	6,325.00		
	PESTICIDE - ORGANIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,152.00	35,152.00		
MAINTENANCE OF LAND - TOTAL							77,522.00						
MATERIALS AND EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	760.00	760.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	24,000.00	24,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,000.00	14,000.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	112,000.00	112,000.00		
MATERIALS AND EQUIPMENT - TOTAL							201,660.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00		
	AMLODIPINE - 5 MG , 100 TABS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,200.00	3,200.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000.00	1,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

ANTAZOLINE HCI, TETRAHYDROZOLINE HCI - OPHTHALMIC DECONGESTANTS, ANTI-IMFLAMMATORY 0.05%, EYEDROP SPERSALLERG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250.00	250.00	
ATENOLOL - BETA ADRENOCEPTOR BLOCKER, ANTI-HPN & ANGINA 100MG ATENOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00	
BONDING AGENT - LIGHT CURE - FOR DENTAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,800.00	9,800.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00	
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00	
CAPTOPRIL - ACE INHIBITOR, FOR CVD TREATMENT 25MG CAPOTEC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00	
CEFALEXIN MONOHYDRATE - RESPIRATORY & URINARY TRACT INFECTIONS 500MG CEPOREX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	
CELECOXIB - ANTI-INFLAMMATORY/ANTIRHEUMATIC 200MG CELEBREX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00	
CINNARIZINE - ANTIVERTIGO 75MG STUGERON FORTE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,500.00	7,500.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,125.00	1,125.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	375.00	375.00	
CLOTRIMAZOLE - TOPICAL ANTIFUNGAL & ANTIPARASITES 1% X 5G CREAM BAYCUTEN, CANDAC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,082.00	1,082.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00	
DEXAMETHASONE+NEOMYCIN+POLYMYCIN - CORTICOSTEROID + ANTIBIOTIC 7.5ML/1'S EYE/EAR DROPS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00	
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00	
ESOMEPRAZOLE - PROTON PUMP INHIBITOR 20MG X 7'S, 14S NEXIUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,500.00	22,500.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00	
FLU (INFLUENZA) - VACCINE 0.5 ML/AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00	
FLUTICASONE PROPIONATE - ANTI-ASTHMATIC & COPD, STEROID 125 UG/DOSE X 120 DOSES, INHAL FLIXOTIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,550.00	2,550.00	
FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00	
FRAME - FOR CERTIFICATE OF SPECIAL AWARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

OFFICE/LABORATORY AND OTHER SUPPLIES

	HYOSIN-N-BUTYLBROMIDE - ANTI-SPASMODIC 10MG BUSCOPAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000.00	1,000.00		
	IMIDAPRIL - ACE INHIBITOR, ANTI-HPN 5MG VASCOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	LACIDIPINE - CALCIUM CHANNEL BLOCKER, FOR HTN / CVD TREATMENT 4MG LACIPIL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	MASK - DISPOSABLE TYPE, 20PCS./BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	125.00	125.00		
	MULTI-VITAMIN, B1, B2, B6, B12,VIT C, VIT E - SUPPLEMENT 100S/BOX HEMARATE, 100S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,596.00	8,596.00		
	NEUROBION - B-COMPLEX, MULTIVITAMINS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	OINTMENT - INTERTULLE, FUSIDATE SODIUM, 2% OINTMENT GAUZE, 10 X 10, 10;S	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000.00	2,000.00		
	PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00		
	PAPER - SHORT, BOND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	PASTE - WATERWELL WITH BRUSH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	PEN - GEL TYPE, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	996.00	996.00		
	SALBUTAMOL SULFATE - BRONCHODILATOR, ANTI-ASTHMATIC & COPD 100UG, INHALER ASMACAIRE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4.00	4.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	TRANEXAMIC ACID - 500MG/CAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500.00	1,500.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					246,803.00						

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	CONVERTER - FIBER OPTIC MEDIA CONVERTER SL-OT 1000 BASE FX-TX, SINGLE MODE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	204,000.00	204,000.00		
	PATCH CORD - ST-LC, FIBER OPTIC, SINGLE MODE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	114,000.00	114,000.00		
	POE INJECTOR - SINGLE PORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	99,000.00	99,000.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT - LICENSES AND COMMUNICATION ACCESSORIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70,036.00	70,036.00			
	SUPPLY AND INSTALLATION OF VARIOUS TELECOMMUNICATION MATERIALS & EQUIPMENT - WIRELESS ROUTER FOR PH CONTROL ROOM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - MAINTENANCE OF TELECOMMUNICATIONS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350,000.00	350,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						862,036.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80,000.00	80,000.00			
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00			
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00			
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00			
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00			
	INK TONER - HP PRINT CARTRIDGE # 35A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00			
	KEYBOARD - KBS-110, USB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00			
	MOUSE - WIRELESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,770.00	2,770.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						241,770.00							
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	252,605.00	252,605.00			
	- ELECTRICIAN D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	168,587.00	168,587.00			
	- ENGINEERING ASSISTANT A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,058.00	243,058.00			
	- MECHANIC D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	337,174.00	337,174.00			
	- RIGHT-OF-WAY ASSISTANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	168,587.00	168,587.00			
	- SENIOR CARTOGRAPHER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,058.00	243,058.00			
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,037,280.00	2,037,280.00			
	- SURVEY AIDE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	623,390.00	623,390.00			
	- TECHNICIAN D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	168,587.00	168,587.00			
OTHER OUTSIDE SERVICES - TOTAL						4,242,326.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - LBC BILLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,328.00	9,328.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						9,328.00							
RENTAL													
	- RENTAL OF PHOTOCOPIER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,200.00	25,200.00			
	- RENTAL VEHICLE FOR DREDGING ACTIVITIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600,000.00	600,000.00			
RENTAL - TOTAL						625,200.00							
TRAINING AND EDUCATION													
	GOVERNMENT SERVICE, COA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	832.00	832.00			
TRAINING AND EDUCATION - TOTAL						832.00							
JOB ORDER													
NEW17-JO	ANNUAL PMS OF GENERATING UNITS 1, 2 & 3												
	ANNUAL PMS OF GENERATING UNITS - ANNUAL PMS OF THREE UNITS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	7,057,977.00	7,057,977.00			
NEW75-JO	BITUMINOUS APPLICATION ALONG CRACKS OF PC CONCRETE SLOPES - PHASE 2												
	BITUMINOUS APPLICATION ALONG C - CONTRACT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00			
NEW88-JO	CERTIFICATION TESTING OF HEAVY EQUIPMENT, ELEVATOR, PRESSURE VESSELS AND MAINTEN												
	CERTIFICATION TESTING OF HEAVY - CONTRACT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00			
NEW15-JO	CLEARING OF TREES INSIDE P4HEP COMPOUND												
	CLEARING OF TREES INSIDE P4HEP - CLEARING OF TREES	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00			
NEW57-JO	CLEARING OF TREES NEAR 13.8 KV TRANSMISSION LINE												
	CLEARING OF TREES NEAR 13.8 KV - CLEARING OF TREES	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00			
NEW115-JO	DESIGN, PLAN & ESTIMATES PREPARATION FOR FIRE HYDRANT AT PLANT COMPOUND												
	DESIGN, PLAN & ESTIMATES PREPA - DESIGN AND ESTIMATE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00			
NEW23-JO	DREDGING / MAINTENANCE OF LOWER RESERVOIR AND SURGE POOL												
	DREDGING / MAINTENANCE OF LOWE - DREDGING OF SURGE POOL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,400,000.00	4,400,000.00			
NEW43-JO	EXPLORATION AND POST INSTALLATION OF DREDGING MACHINE DOCK SPACE AT SURGE POOL												
	EXPLORATION AND POST INSTALLAT - INST OF DOCK AT SURGE POOL	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00			
NEW105-JO	FAB/INST OF SENTRY GUARD POST WITH SECURITY BOOM												
	FAB/INST OF SENTRY GUARD POST - CONTRACT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00			
NEW120-JO	FABRICATION OF CONTROL AND SIGNAL SWITCH FOR MOSAIC BOARD AT PH CONTROL ROOM												
	FABRICATION OF CONTROL AND SIG - FABRICATION OF CONTROL SWITCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00			
NEW37-JO	FABRICATION OF LIFTING FOR EQUIPMENT AT TECHNICAL GALLERY												
	FABRICATION OF LIFTING FOR EQU - FAB OF LIFTING EQPT AT TGA	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00			

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NEW69-JO	FABRICATION OF STEEL GRILL AT MOTORPOOL												
	FABRICATION OF STEEL GRILL AT - MAINT OF HINGE GATE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW28-JO	FABRICATION OFSTEEL RACK FOR AIR COOLER												
	FABRICATION OFSTEEL RACK FOR A - FAB OF STEEL RACK FOR AIR COOL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW39-JO	FILLING LIMESTONE AT MOTORPOOL GROUND												
	FILLING LIMESTONE AT MOTORPOOL - FILLING OF LIMESTONE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00		
NEW33-JO	INSTALLATION OF INSULATION FOR STORAGE ROOM OF AIR COOLER												
	INSTALLATION OF INSULATION FOR - INST. OF INSULATION STORAGE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW106-JO	INSTALLATION OF REFLECTORS AT DAM AREA												
	INSTALLATION OF REFLECTORS AT - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00		
NEW3-JO	INSTALLATION OF STEEL STAIRWAY ACCESS FROM INTAKE TO PENSTOCK LINER												
	INSTALLATION OF STEEL STAIRWAY - INST OF STAIRWAY AT PENSTOCK		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW4-JO	INSTALLATION OF VENETIAN BLINDS AT ADMIN BLDG												
	INSTALLATION OF VENETIAN BLIND - INST OF PIPELINE AT DAM AREA		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW18-JO	LAND MAINTENANCE AND RIPRAPPING OF P4HEP COMPOUND												
	LAND MAINTENANCE AND RIPRAPPIN - LAND MAINTENANCE AND RIPRAPPIN		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW76-JO	MAINT OF COOLING SYSTEM - ISIT												
	MAINT OF COOLING SYSTEM - ISIT - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
NEW78-JO	MAINT OF LEGACY PROGRAMS & APPLICATIONS												
	MAINT OF LEGACY PROGRAMS & APP - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW77-JO	MAINT OF SERVER & DATA CENTER												
	MAINT OF SERVER & DATA CENTER - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00		
NEW86-JO	MAINT./INST. OF SAFETY WARNING/CAUTION/EMERGENCY LIGHTS												
	MAINT./INST. OF SAFETY WARNING - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00		
NEW89-JO	MAINT./REPAINTING OF WARNING/CAUTION SIGNAGES ALONG PC/FLOOD FLUMES/BRIDGES												
	MAINT./REPAINTING OF WARNING/C - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
NEW41-JO	MAINTENANCE AND MONITORING OF ECC REQUIREMENTS												
	MAINTENANCE AND MONITORING OF - CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00		
NEW112-JO	MAINTENANCE AND OIL CLEAN-UP OF THE WASH RACK												
	MAINTENANCE AND OIL CLEAN-UP O - WASH RACK		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
NEW119-JO	MAINTENANCE OF ADMIN BUILDING												
	MAINTENANCE OF ADMIN BUILDING - MAINT OF ADMIN BLDG		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	800,000.00	800,000.00		
NEW19-JO	MAINTENANCE OF AIR COMPRESSOR												

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NEW19-JO	MAINTENANCE OF AIR COMPRESSOR												
	MAINTENANCE OF AIR COMPRESSOR - MAINT OF AIR COMPRESSOR			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00	
NEW24-JO	MAINTENANCE OF AIRCONDITIONING UNITS AT ADMIN BLDG												
	MAINTENANCE OF AIRCONDITIONING - MAINT OF A/C AT ADMIN BLDG			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00	
NEW29-JO	MAINTENANCE OF AIRCONDITIONING UNITS AT POWERHOUSE												
	MAINTENANCE OF AIRCONDITIONING - MAINT OF AC AT PH			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00	
NEW111-JO	MAINTENANCE OF ALL WEATHER STATION												
	MAINTENANCE OF ALL WEATHER STA - MAINT OF WEATHER STATION			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00	
NEW20-JO	MAINTENANCE OF AUXILIARY GENERATOR												
	MAINTENANCE OF AUXILIARY GENER - MAINT OF AUXILIARY GENERATOR			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00	
NEW12-JO	MAINTENANCE OF CARPENTRY WORKSHOP												
	MAINTENANCE OF CARPENTRY WORKS - MAINT OF CARPENTRY WORKSHOP			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00	
NEW67-JO	MAINTENANCE OF CCTV												
	MAINTENANCE OF CCTV - MAINT OF CCTV			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00	
NEW99-JO	MAINTENANCE OF COMPUTERS & IT EQUIPMENT												
	MAINTENANCE OF COMPUTERS & IT - CONTRACT			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00	
NEW68-JO	MAINTENANCE OF DEWATERING PUMP												
	MAINTENANCE OF DEWATERING PUMP - MAINT OF DEWATERING PUMPS			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00	
NEW121-JO	MAINTENANCE OF DISCHARGE VELOCITY AND LEVEL MONITORING SYSTEM												
	MAINTENANCE OF DISCHARGE VELOC - MAINT OF LEVEL MONITORING			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00	
NEW60-JO	MAINTENANCE OF ELECTRICAL SHOP												
	MAINTENANCE OF ELECTRICAL SHOP - MAINT OF EE SHOP			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00	
NEW92-JO	MAINTENANCE OF EQUIPMENT/MACHINE/PERSONNEL SAFETY PROTECTION												
	MAINTENANCE OF EQUIPMENT/MACHI - CONTRACT			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00	
NEW91-JO	MAINTENANCE OF EXCITATION SYSTEM												
	MAINTENANCE OF EXCITATION SYST - MAINT OF U1 EXCITATION SYS			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00	
NEW85-JO	MAINTENANCE OF EXISTING SECURITY FENCES, GATES AND GUARDHOUSES												
	MAINTENANCE OF EXISTING SECURI - CONTRACT			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00	
NEW63-JO	MAINTENANCE OF FIBER OPTIC BACKBONE												
	MAINTENANCE OF FIBER OPTIC BAC - MAINT OF FO BACKBONE			SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,000.00	480,000.00	
NEW96-JO	MAINTENANCE OF FIRE ALARM/DETECTION/SUPPRESSION SYSTEM												
	MAINTENANCE OF FIRE ALARM/DETE - CONTRACT			NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00	
NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES												

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NEW95-JO	MAINTENANCE OF FIRE FIGHTING EQUIPMENT, ACCESSORIES												
	MAINTENANCE OF FIRE FIGHTING E - CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00		
NEW22-JO	MAINTENANCE OF GANTRY CRANE												
	MAINTENANCE OF GANTRY CRANE - MAINT OF GANTRY CRANE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW58-JO	MAINTENANCE OF HEADWORKS AND BOTTOM SLUICE CONTROL SYSTEM												
	MAINTENANCE OF HEADWORKS AND B - MAINT OF HW & BSG CTRL SYSTEM	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW38-JO	MAINTENANCE OF HEAT EXCHANGER												
	MAINTENANCE OF HEAT EXCHANGER - MAINT OF HEAT EXCHANGER		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW98-JO	MAINTENANCE OF HUMPS												
	MAINTENANCE OF HUMPS - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00		
NEW62-JO	MAINTENANCE OF INTAKE GATE CONTROL SYSTEM												
	MAINTENANCE OF INTAKE GATE CON - MAINT OF PIG CONTROL SYSTEM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW52-JO	MAINTENANCE OF LIGHTING FACILITIES												
	MAINTENANCE OF LIGHTING FACILI - MAINT OF LIGHTING FACILITIES	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW123-JO	MAINTENANCE OF MECHANICAL SHOP												
	MAINTENANCE OF MECHANICAL SHOP - MAINT OF MECHANICAL SHOP		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW10-JO	MAINTENANCE OF MOTORIZED SENSORED SLIDING DOOR												
	MAINTENANCE OF MOTORIZED SENSO - MAINT OF SLIDING DOOR	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW7-JO	MAINTENANCE OF MULTI-PURPOSE BUILDING												
	MAINTENANCE OF MULTI-PURPOSE B - MAINT OF MULTI PURPOSE BLDG		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00		
NEW46-JO	MAINTENANCE OF NATAYLAN BOX CULVERT												
	MAINTENANCE OF NATAYLAN BOX CU - MAINT OF BOX CULVERT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	900,000.00	900,000.00		
NEW55-JO	MAINTENANCE OF PEST & RODENT CONTROL												
	MAINTENANCE OF PEST & RODENT C - MAINT OF PEST CONTROL AT EE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00		
NEW61-JO	MAINTENANCE OF PH COOLING WATER STRAINER CONTROL SYSTEM												
	MAINTENANCE OF PH COOLING WATE - MAINT OF CWS CONTROL SYS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,000.00	480,000.00		
NEW64-JO	MAINTENANCE OF PH ELEVATOR												
	MAINTENANCE OF PH ELEVATOR - MAINT OF PH PASSENGER ELEVATOR		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW65-JO	MAINTENANCE OF PH UNIT 1 CONTROL SYSTEM												
	MAINTENANCE OF PH UNIT 1 CONTR - MAINT OF PH U1 CONTROL SYS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW66-JO	MAINTENANCE OF PH UNIT 2 CONTROL SYSTEM												
	MAINTENANCE OF PH UNIT 2 CONTR - MAINT OF PH U2 CONTROL SYS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW90-JO	MAINTENANCE OF PH UNIT 3 CONTROL SYSTEM												

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NEW90-JO	MAINTENANCE OF PH UNIT 3 CONTROL SYSTEM												
	MAINTENANCE OF PH UNIT 3 CONTR - MAINT OF PH U3 CONTROL SYS		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW53-JO	MAINTENANCE OF PLANT ELECTRICAL SYSTEMS												
	MAINTENANCE OF PLANT ELECTRICA - MAINT OF PLANT ELECTRICAL SYS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,500,000.00	2,500,000.00		
NEW54-JO	MAINTENANCE OF PLANT MECHANICAL SYSTEMS												
	MAINTENANCE OF PLANT MECHANICA - MAINT OF PLANT MECHANICAL SYS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,500,000.00	2,500,000.00		
NEW103-JO	MAINTENANCE OF PLANT'S PIPE RAILINGS												
	MAINTENANCE OF PLANT'S PIPE RA - CONTRACT		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00		
NEW45-JO	MAINTENANCE OF POWER CHANNEL ACCESS ROAD												
	MAINTENANCE OF POWER CHANNEL A - MAINT OF ACCESS ROAD		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	600,000.00	600,000.00		
NEW44-JO	MAINTENANCE OF POWER CHANNEL EMBANKMENT												
	MAINTENANCE OF POWER CHANNEL E - MAINT OF EMBANKMENT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	600,000.00	600,000.00		
NEW14-JO	MAINTENANCE OF PULANGI IV NEW GUESTHOUSE												
	MAINTENANCE OF PULANGI IV NEW - MAINT OF GUESTHOUSE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW82-JO	MAINTENANCE OF REVERSE OSMOSIS AND MULTI -MEDIA FILTER FACILITY												
	MAINTENANCE OF REVERSE OSMOSIS - CONTRACT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW93-JO	MAINTENANCE OF SAFETY SIGNAGES AT POWER CHANNEL												
	MAINTENANCE OF SAFETY SIGNAGES - CONTRACT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW114-JO	MAINTENANCE OF SOLAR PANELS AT ADMIN												
	MAINTENANCE OF SOLAR PANELS AT - MAINT OF SOLAR PANELS		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00		
NEW13-JO	MAINTENANCE OF SPILLWAY GATE 1 CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE 1 - MAINT OF SWG 1		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW25-JO	MAINTENANCE OF SPILLWAY GATE 2 CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE 2 - MAINT OF SWG 2 CONTROL SYSTEM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW40-JO	MAINTENANCE OF SPILLWAY GATE 3 CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE 3 - MAINT OF SWG 3 CONTROL SYSTEM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW49-JO	MAINTENANCE OF SPILLWAY GATE 4 CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE 4 - MAINT OF SWG 4 CONTROL SYSTEM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW50-JO	MAINTENANCE OF SPILLWAY GATE 5 CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE 5 - MAINT OF SWG 5 CONTROL SYSTEM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW51-JO	MAINTENANCE OF SPILLWAY GATE 6 CONTROL SYSTEM												
	MAINTENANCE OF SPILLWAY GATE 6 - MAINT OF SWG 6 CONTROL SYSTEM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW 122-JO	MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES												

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JOB ORDER													
NEW 122-JO MAINTENANCE OF SPILLWAY GATES 1 TO 7 BRAKES													
	MAINTENANCE OF SPILLWAY GATES - MAINTENANCE OF SWG BRAKES		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW27-JO MAINTENANCE OF SPLIT/WINDOW TYPE AIRCON													
	MAINTENANCE OF SPLIT/WINDOW TY - MAINT. OF SPLIT/WINDOW A/C		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	750,000.00	750,000.00		
NEW100-JO MAINTENANCE OF TIME & ATTENDANCE SYSTEM													
	MAINTENANCE OF TIME & ATTENDAN - CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00		
NEW35-JO MAINTENANCE OF TRUNION AT DAM													
	MAINTENANCE OF TRUNION AT DAM - FAB OF WELDED WIRE AT CRANE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW102-JO MAINTENANCE OF UPS AT PH													
	MAINTENANCE OF UPS AT PH - MAINT OF UPS AT PH		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00		
NEW26-JO MAINTENANCE OF VENTILATING UNITS													
	MAINTENANCE OF VENTILATING UNI - MAINT. OF VENTILATING UNITS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW94-JO MAINTENANCE/PAINTING OF GUARD RAILS ALONG POWER CHANNEL													
	MAINTENANCE/PAINTING OF GUARD - CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00		
NEW84-JO MAINTENANCE/REFILLING OF FIRE EXTINGUISHERS													
	MAINTENANCE/REFILLING OF FIRE - CONTRACT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00		
NEW83-JO MANAGEMENT OF ECOLOGICAL SOLID WASTE													
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	9,000.00	9,000.00		
	JOB ORDER - MATERIALS - BOARD, FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	5,200.00	5,200.00		
	JOB ORDER - MATERIALS - C-PURLINS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	19,200.00	19,200.00		
	JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - G.I. CORRUGATED SHEET		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	17,500.00	17,500.00		
	JOB ORDER - MATERIALS - LIGHT, SPOT, HALOGEN, RECHARGEABLE, CANDLE POWER, LOCKING TRIGGER SWITCH, RUBBER PISTOL GRIP		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,000.00	15,000.00		
	JOB ORDER - MATERIALS - OUTLET, CONVENIENCE TWO GANG, 220V		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,600.00	3,600.00		
	JOB ORDER - MATERIALS - PAINT, ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - PAINT, LATEX, MARINE WHITE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - SIGNAGES, SAFETY, PHOTOLUMINISCENT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	45,000.00	45,000.00		
	JOB ORDER - MATERIALS - SWITCH, 2-GANG W/ PLATE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,600.00	3,600.00		

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

JOB ORDER													
NEW83-JO	MANAGEMENT OF ECOLOGICAL SOLID WASTE												
	JOB ORDER - MATERIALS - WELDING ROD		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,500.00	3,500.00		
	JOB ORDER - MATERIALS - WIRE, CYCLONE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - WIRE, MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	7,000.00	7,000.00		
NEW32-JO	MIANTENANCE OF MOBILE CRANE												
	MIANTENANCE OF MOBILE CRANE - MAINT OF MOBILE CRANE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW1-JO	MIANTENANCE OF PULANGI IV CANAL												
	MIANTENANCE OF PULANGI IV CANA - CLEANING OF CANAL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW80-JO	MONITORING AND MANAGEMENT OF DRINKING WATER QUALITY												
	MONITORING AND MANAGEMENT OF D - CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW81-JO	MONITORING AND MANAGEMENT OF HAZARDOUS WASTE												
	MONITORING AND MANAGEMENT OF H - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	110,000.00	110,000.00		
NEW79-JO	MONITORING AND MANAGEMENT OF PULANGI RIVER QUALITY												
	MONITORING AND MANAGEMENT OF P - CONTRACT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	190,000.00	190,000.00		
NEW109-JO	MONITORING OF AIR QUALITY												
	- MONITORING OF AIR QUALITY		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW97-JO	PCB MANAGEMENT												
	PCB MANAGEMENT - CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00	350,000.00		
NEW110-JO	PREPARATION OF HOUSEHOLD COMPOST PIT												
	PREPARATION OF HOUSEHOLD COMPO - COMPOST PIT HOUSEHOLD		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00		
NEW113-JO	PRINTING OF ENVIRONMENTAL SIGNAGES												
	PRINTING OF ENVIRONMENTAL SIGN - PRINTING OF ENVIRONMENTAL SIGN	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00		
NEW31-JO	REBABITTING OF GENERTOR GUIDE BEARING												
	REBABITTING OF GENERTOR GUIDE - REBABIT OF BEARINGS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW118-JO	REFURBISHMENT OF INFIRMARY												
	- REFURBISHMENT OF INFIRMARY		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00		
NEW71-JO	RENEWAL OF SOFTWARE LICENSES												
	RENEWAL OF SOFTWARE LICENSES - RENEWAL OF SOFTWARE LICENSE	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00	400,000.00		
NEW104-JO	REPAINTING OF DAM SPILLWAY GATES												
	REPAINTING OF DAM SPILLWAY GAT - CONTRACT	PUBLIC BIDDING		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		
NEW5-JO	REPAINTING OF DAM SPILLWAY GATES												
	REPAINTING OF DAM SPILLWAY GAT - REPAINTING OF WATER TANK	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00		

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JOB ORDER

NEW72-JO	REPAINTING OF PLANT BUILDING STRUCTURES												
	REPAINTING OF PLANT BUILDING S - REPAINTING OF PLANT BLDG	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		800,000.00	800,000.00		
NEW2-JO	REPAINTING OF POWERHOUSE AND DAM PLANT EQUIPMENT												
	REPAINTING OF POWERHOUSE AND D - REPAINTING OF PLANT EQPT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		800,000.00	800,000.00		
NEW8-JO	REPAINTING OF PULANGI IV CONCRETE ROAD GUTTER												
	REPAINTING OF PULANGI IV CONCR - REPAINTING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		300,000.00	300,000.00		
NEW6-JO	REPAINTING OF PULANGI IV SECURITY FENCES												
	REPAINTING OF PULANGI IV SECUR - REPAINTING OF FENCES	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		350,000.00	350,000.00		
NEW42-JO	REPAIR OF BRAKE RUNNER PLATE												
	REPAIR OF BRAKE RUNNER PLATE - REPAIR OF HYDRAULIC JACKS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		500,000.00	500,000.00		
NEW11-JO	REPAIR OF GUARDHOUSE												
	- REPAIR OF GUARDHOUSE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		400,000.00	400,000.00		
NEW70-JO	REPAIR OF HIGH BAY LIGHT AT DAM												
	REPAIR OF HIGH BAY LIGHT AT DA - REPAIR OF HIGH BAY LIGH AT DAM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		1,000,000.00	1,000,000.00		
NEW56-JO	REPAIR OF HOUSING ELECTRICAL SYSTEM												
	REPAIR OF HOUSING ELECTRICAL S - REPAIR OF HOUSING EE SYSTEM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		500,000.00	500,000.00		
NEW48-JO	REPAIR OF LIVING QUARTER												
	- REPAIR OF LIVING QUARTER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		1,000,000.00	1,000,000.00		
NEW30-JO	REPAIR OF SHAFT SLEEVE												
	- REPAIR OF SHAFT SLEEVE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		500,000.00	500,000.00		
NEW36-JO	REPAIR OF VERTICAL MILLING MACHINE												
	REPAIR OF VERTICAL MILLING MAC - CALIBRATION OF FUEL INJECTOR	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		250,000.00	250,000.00		
NEW74-JO	REPAIR/REHAB/MAINTENANCE OF FIRE STATION BUILDING												
	REPAIR/REHAB/MAINTENANCE OF FI - REPAIR OF FIRE STATION	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		400,000.00	400,000.00		
NEW87-JO	UNDERWATER SEALING OF INTAKE GATE NO. 1 (PMS)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		200,000.00	200,000.00		
NEW107-JO	UNDERWATER SEALING OF INTAKE GATE NO. 2 (PMS)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		200,000.00	200,000.00		
NEW108-JO	UNDERWATER SEALING OF INTAKE GATE NO. 3 (PMS)												
	UNDERWATER SEALING OF INTAKE G - CONTRACT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		200,000.00	200,000.00		
NEW47-JO	WATERPROOFING OF POWERHOUSE ROOFDECK												
	WATERPROOFING OF POWERHOUSE RO - MAINT OF PH ROOFDECK	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3		3,000,000.00	3,000,000.00		

JOB ORDER - TOTAL 66,699,977.00

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6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

ACOUSTIC DOPPLER CURRENT PROFILER - COMPLETE WITH RIVERRAY ADCP, CUSTOM DESIGNED BOAT, USER FRIENDLY SOFTWARE AND CONVENIENT WIRELESS COMMUNICATION	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	5,000,000.00		5,000,000.00		
AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	57,200.00		57,200.00		
ALIGNMENT SYSTEM - LASER SHAFT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00		300,000.00		
ANALYZER - BOD OXI-DIRECT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00		450,000.00		
BATTERY CHARGING EQUIPMENT - INTELEGENT DIESEL ENGINE START BATTERY CHARGER - O	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	360,000.00		360,000.00		
BOOM TRUCK - 10 TON CAPACITY, 60 FT EXTENSION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00		10,000,000.00		
CALIBRATOR, TEMPERATURE - ITC-650A	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	310,000.00		310,000.00		
CAMERA - DIGITAL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	40,000.00		40,000.00		
CHAIN BLOCK - BLOCK, 5 TONS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	410,000.00		410,000.00		
CLAMP - METER, OUTSIDE, DIGITAL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	62,400.00		62,400.00		
CRIMPING TOOL - HYDRAULIC	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00		300,000.00		
DENTAL CHAIR - DENTAL CHAIR & ACCESSORIES	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	350,000.00		350,000.00		
DREDGING MACHINE - DOUBLE (CAP. 2,500 CU. M PER HR) INCLUDING ACCESSORIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	217,350,000.00		217,350,000.00		
DRILL PRESSER - FLOOR MOUNTED ELECTRIC DRILL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400,000.00		400,000.00		
ELECTRIC EQUIPMENT - PIPE SPREADER, HYDRAULIC, MODEL: SWR-40, MAX SPREADING FORCE: 14 TONS MIN. SPREAD: 0.26 , MAX SPREAD: 3.19	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	135,000.00		135,000.00		
ELECTRIC EQUIPMENT - SAW, CHOP, 355MM, HEAVY DUTY, 2200 WATTS, 3800 RPM LOAD SPEED.	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	146,000.00		146,000.00		
FIXTURE, LIGHTING, LUMINAIRE - CHANDELIER, CEILING LIGHT, WROUGHT IRON MATERIALS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	28,000.00		28,000.00		
FORKLIFT - 5 TONS, 4 CYL. DIESEL FUELED, RATED OUTPUT: MIN.: 75HP, 3200CM? ENGINE DISPLACEMENT; TRANSMISSION: POWERSHIFT OR TORQUEFLOW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000,000.00		2,000,000.00		
GAUGE - HOLTEST	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00		100,000.00		
GLOBAL POSITIONING SYSTEM - SURVEY TYPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,800,000.00		1,800,000.00		
GLOVES - ELECTRICAL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	14,000.00		14,000.00		
GRINDER - ANGLE, 5 , HD, 220VAC	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	13,000.00		13,000.00		
HOIST - HOIST OVERHEAD, MOTORIZED LIFTING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	480,667.00		480,667.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

HYDRAULIC GAUGE - 10000 PSI MAX. OPERATING PRESSURE, 2 1/2IN DIAL FACE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00	250,000.00
INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	800,000.00	800,000.00
KIT, SPILL - HAZ WASTE, PACKED IN WATER & CHEMICAL RESISTANT DRUM, LEVEL LOCKED LID CONTAINER WITH UV SHIELD LINER (W/ COMPLETE ACCESSORIES & EMERGENCY RESPONSE GUIDE)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	108,000.00	108,000.00
LAPTOP - (INTEL CORE I7, O.S WINDOWS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	210,000.00	210,000.00
LIGHT BARS/BEACON - 48 INCH/1200MM AMBER HALOGEN LIGHT BAR	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	248,000.00	248,000.00
LOCAL AREA NETWORK HARDWARE COMPONENT - GIGABIT SWITCH, 24 PORT, RACKMOUNTABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	78,000.00	78,000.00
MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00
MULTI-TESTER - PORTABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00
POWER TOOL KIT - COMPLETE POWER/ELECTRICAL KIT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	120,000.00	120,000.00
PULLER - HYDRAULIC, SET, 30 TON CAPACITY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
RATCHET - HOIST	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00
REMOTE CONTROL EQUIPMENT AND LINES - REMOTE OPERATED UNMANNED UNDERWATER VEHICLE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,300,000.00	1,300,000.00
ROUTER - WIRELESS, N-ROUTER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
ROUTER - WIRELESS, N-ROUTER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	13,000.00	13,000.00
SCANNER - DOCUMENT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	180,000.00	180,000.00
SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	70,000.00	70,000.00
SEMI-ELECTRIC AERIAL ORDER PICKER - 200 KG CAPACITY, 3600MM LIFTING HEIGHT, 12V, 1.5 KW	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE END & 12 PT, ON THE OTHER END, SIZES: 1/4 TO 2-1/2	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	106,000.00	106,000.00
STERILIZER - DRY HEAT MADE IN USA/JAPAN/GERMANY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	104,000.00	104,000.00
STRAIGHT GRINDER - MOTORIZED PLANER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	12,000.00	12,000.00
TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BAR / PSI GAUGE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,000.00	50,000.00
TESTER - TESTER, INSULATION	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

GENERAL PLANT EQUIPMENT

	TESTER SCALES - METAL HARDNESS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	250,000.00		250,000.00	
	THERMOMETER - INFRARED	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	68,000.00		68,000.00	
	TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIES: 9-WAY SCREWDRIVER SET, 8IN. LINEMAN?S PLIER, 6 IN. LONG NOSE PLIER, 6 IN. DIAGONAL CUTTING PLIER, WIRE STRIPPER PLIER, PRECISION STAINLESS STEEL C	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	41,000.00		41,000.00	
	TOOL KIT, COMPUTER - COMPLETE ACCESSORIES FOR MAINT/REPAIR	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	292,000.00		292,000.00	
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	25,000.00		25,000.00	
	TYPEWRITER - MANUAL, BIG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,000.00		50,000.00	
	WISE - COMBINATION, RIDGID #60F-CPN,6 JAW WIDTH 10 MAX,OPENING 7-1/8 JAW DEPTH 1/8 TO 6 PIPE OPENING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	43,000.00		43,000.00	
	WELDING APPARATUS - MACHINE PORTABLE, 150A, 4.7 KG, GENERATOR COMPATIBLE.	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,000.00		15,000.00	
	WRENCH - RATCHET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	30,000.00		30,000.00	
	WRENCH, AIR OPERATED - IMPACT WRENCH	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	WRENCH, TORQUE - HYDRAULIC, HEAVY DUTY	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	182,000.00		182,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						248,601,267.00						

WORK ORDER

	CONSTRUCTION OF ADDITIONAL SILT DISPOSAL AREA AT SURGE POOL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,800,000.00		1,800,000.00	
	CONSTRUCTION OF SECURITY FENCE AT DOWNSTREAM RIGHT SIDE OF TAILRACE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000,000.00		3,000,000.00	
	CONSTRUCTION OF SLOPE PROTECTION AT DAM (LEFT SIDE FACING DOWN STREAM)	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000,000.00		3,000,000.00	
	CONSULTANCY SERVICES COMPREHENSIVE SAFETY ASSESSMENT OF PULANGI EMBANK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00		10,000,000.00	
	FAB. INSTAL. OF WALKWY SHED, CONC. PATHWAY, ADMIN-BACK GATE-PHASE 2	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	FABRICATION/INSTALLATION OF GUARDRAILS AT POWER CHANNEL - PHASE 11	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,500,000.00		1,500,000.00	
	FABRICATION/INSTALLATION OF GUARDRAILS AT POWER CHANNEL PHASE 10	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000,000.00		3,000,000.00	
	FABRICATION/INSTALLATION OF MOTORCYCLE GARAGE NEAR ADMIN	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	600,000.00		600,000.00	
	INSTALLATION & COMMISSIONING OF WEED HARVESTER, AQUATIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	42,500,000.00		42,500,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6645014 - PULANGUI IV-AGUSAN-TALOMO MAINTENANCE

WORK ORDER

INSTALLATION OF AUTOMATIC SUPPRESSION SYSTEM AT WAREHOUSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	865,000.00	865,000.00
INSTALLATION OF CONTROL FOR THE MOTORIZED VALVE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00
INSTALLATION OF ELECTRICAL DUCTING, ARRANGEMENT WIRING,INTAKE AREA	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00
INSTALLATION OF ENERGY SAVING EQUIPMENT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	450,000.00	450,000.00
INSTALLATION OF FIRE PROTECTION SYSTEM FOR 3 POWER TRANSFORMER GENERAT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,800,000.00	3,800,000.00
INSTALLATION OF GRAVITY TYPE OIL/WATER SEPARATOR AT WASH RACK AREA	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	700,000.00	700,000.00
INSTALLATION OF INDEPENDENT WATER SYSTEM FOR POWERHOUSE & ADMIN. FIRE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	990,792.00	990,792.00
INSTALLATION OF LUBE OIL PURIFIER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,000,000.00	4,000,000.00
INSTALLATION OF MARINE MOISTURE PROOF LIGHTS AT DAM AND POWERHOUSE TG	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	300,000.00	300,000.00
INSTALLATION OF OIL/WATER SEPARATOR AND ANALYZER - INSTALLATION OF OIL/WATER SEPARATOR AND ANALYZER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00	10,000,000.00
INSTALLATION OF STREET LIGHTING AT DAM ENTRANCE TO CONTROL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800,000.00	800,000.00
INSTALLATION OF TRANSFORMER ONLINE CURING SYSTEM (TOCS)	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	20,000,000.00	20,000,000.00
INSTALLATION PIPINGS FROM CRYSTAL SPRING TO POWERHOUSE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	59,822,361.00	59,822,361.00
PAINTING OF PENSTOCK LINER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00
PASSIVE & WIRELESS TEMP VISCOSITY MONITORING SYSTEM	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	10,000,000.00	10,000,000.00
REFURBISHMENT OF INFIRMARY & PARTITION FOR DENTAL ROOM	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	200,000.00	200,000.00
REHAB OF PENSTOCK SUPPORT/PEDESTAL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000,000.00	2,000,000.00
REHAB. REPLACEMENT OF GROUNDED WIRING CABLES AT DAM MAIN EQPTS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500,000.00	500,000.00
REHABILITATION OF FLOORING AT PH EXCITATION LEVEL	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000,000.00	2,000,000.00
REHABILITATION OF PC ACCESS ROAD DETERIORATED/CRACKED PORTION	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,600,000.00	2,600,000.00
REHABILITATION OF TENNIS COURT LIGHTINGS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
REPAIR OF TRAVELLING CRANE 100T/10T AT POWERHOUSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	813,813.00	813,813.00
REPLACEMENT OF DEFECTIVE INVERTER/RECTIFIER AT POWER HOUSE - REPLACEMENT OF DEFECTIVE INVERTER/RECTIFIER AT POWER HOUSE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	15,000,000.00	15,000,000.00

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WORK ORDER													
	REPLACEMENT OF EXCITATION SYSTEM OF UNIT 1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	34,668,318.00		34,668,318.00	
	REPLACEMENT OF FIBER GLASS SKYLIGHT DOME AT PH - REPLACEMENT OF FIBER GLASS SKYLIGHT DOME AT PH		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00	
	REPLACEMENT OF LOW VOLTAGE BUSHING OF 31.5 TAKE OFF TRNASFORMER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,572,000.00		3,572,000.00	
	REPLACEMENT OF PI GATE 1 HYDRAULIC ACTUATOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	20,000,000.00		20,000,000.00	
	REPLACEMENT OF TUBES FOR HEAT EXCHANGER 2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00		1,000,000.00	
	RESTORATION OF GATE VALVE FOR EXIT DRAIN AT SURGE POOL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	989,980.00		989,980.00	
	SUPPLY & INSTALLATION OF CONTINOUS LUBE OIL SEPARATOR SYSTEM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,000,000.00		4,000,000.00	
	SUPPLY & INSTALLATION OF STANDBY DIESEL GENSET FOR DAM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,200,000.00		2,200,000.00	
	SUPPLY & REPLACEMENT OF DETERIORATED TRANSFORMER OIL, SHELL DIALA B		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,500,000.00		3,500,000.00	
	SUPPLY OF MATERIALS & LABOR FOR THE INSTALLATION OF TRANSFORMER BREATH		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,424,512.00		3,424,512.00	
	SUPPLY THREE UNITS ROTARY STRAINER FOR MAIN COOLING WATER SYSTEM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	8,000,000.00		8,000,000.00	
	UPGRADING OF INFORMATION SECURITY/FIREWALL SYSTEM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	935,000.00		935,000.00	
	UPGRADING OF INTERNET COMMUNICATION		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00		1,000,000.00	
	UPGRADING OF POWER PROTECTION AT DATA & SERVER ROOMS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950,000.00		950,000.00	
	UPGRADING OF SPILLWAY GATES 2 & 3 CONTROL SYSTEM - UPGRADING OF SPILLWAY GATES 2 & 3 CONTROL SYSTEM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,800,000.00		2,800,000.00	
WORK ORDER - TOTAL							291,681,776.00						

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.

MAINTENANCE OF BUILDING

SUPPLY OF LABOR, MATERIALS & E - REPLACEMENT OF ROOFING, FASCIA BOARD AND PART OF CEILING OF NPC HOUSING QUARTER NO. 17 OCCUPIED BY T.P. MUTI	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	114,852.00	114,852.00
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MAINTENANCE OF BUILDING - TOTAL 114,852.00

MATERIALS AND EQUIPMENT

ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,960.00	6,960.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,100.00	1,100.00
CARD - CELL, GLOBE (300)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,010.00	15,010.00
CARD - CELL, SMART (300)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	33,970.00	33,970.00
DRILL BIT - METAL/STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,300.00	1,300.00
ELECTRIC DRILL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,900.00	9,900.00
HIKING SHOES - PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	88,000.00	88,000.00
PRINTER - OFFICE JET 4 IN ONE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,500.00	9,500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,850.00	3,850.00

MATERIALS AND EQUIPMENT - TOTAL 169,590.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ISOPROPY 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,800.00	1,800.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,625.00	2,625.00
BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	396.00	396.00
CORRECTION PEN - ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,680.00	1,680.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,260.00	1,260.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	630.00	630.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	605.00	605.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	660.00	660.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,750.00	14,750.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,648.00	3,648.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,040.00	3,040.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,520.00	1,520.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	780.00	780.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	564.00	564.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	840.00	840.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							39,798.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350.00	350.00		
	BROOM - SOFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,280.00	1,280.00		
	BRUSH - PAINT 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720.00	720.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,700.00	2,700.00		
	SEALANT - MULTI PURPOSE SILICON 300ML/TUBE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,100.00	3,100.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							8,570.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,360.00	11,360.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,088.00	9,088.00		
	INK CARTRIDGE - HP DESKJET ADVANTAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,840.00	6,840.00		
	TONER - HP LAZERJET 80A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00		
	TONER CARTRIDGE - 131A, CF210A, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	19,500.00	19,500.00		
	TONER CARTRIDGE - HP 131A, CYAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,870.00	4,870.00		
	TONER CARTRIDGE - HP 131A, MAGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,870.00	4,870.00		
	TONER CARTRIDGE - HP 131A, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,870.00	4,870.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							97,398.00						
OTHER OUTSIDE SERVICES													
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	399,979.00	399,979.00		
	- TECHNICIAN A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	571,468.00	571,468.00		

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OTHER OUTSIDE SERVICES - TOTAL														971,447.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, 125/MO X 6 - TRANSMITTAL OF DOCUMENTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	750.00		750.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														750.00
RENTAL														
	- FUEL/GAS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	72,000.00		72,000.00		
	- UBIX COPIER MACHINE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,240.00		6,240.00		
RENTAL - TOTAL														78,240.00
TRAINING AND EDUCATION														
	EARTHQUAKE/SEISMOLOGY TRAINING, UP - 4000/PERSON X 1		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00		4,000.00		
	WEATHER FORECAST AND CLIMATOLOGY, PAGASA - 2000/PERSON X 2		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00		4,000.00		
TRAINING AND EDUCATION - TOTAL														8,000.00
JOB ORDER														
new4-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 2 DAM & INSTRUMENTATION SITES													
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	176,000.00		176,000.00		
new1-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 4 MAIN DAM & MATAMPAY DAM & INSTR													
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	170,000.00		170,000.00		
new3-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ AGUS 6 DAM & INSTRUMENTATION SITES													
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	117,000.00		117,000.00		
new2-JO	CLEARING OF VEGETATION/PRUNING OF TREES @ PULANGI 4 DAM & INSTRUMENTATION SITES													
	CLEARING OF VEGETATION/PRUNING - CLEARING OF VEGETATION/PRUNING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	110,000.00		110,000.00		
new5-JO	INSTRUMENTATION/DATA ACQUISITION @ LAKE													
	JOB ORDER - LABOR - GAGEKEEPER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,524,240.00		1,524,240.00		
new6-JO	OPERATION AND MAINTENANCE OF AUTOMATIC MONITORING SYSTEM/STATIONS													
	OPERATION AND MAINTENANCE OF A - OPERATION & MAINTENANCE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300,000.00		1,300,000.00		
JOB ORDER - TOTAL														3,397,240.00
GENERAL PLANT EQUIPMENT														
	CAMERA - DIGITAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00			50,000.00	
	GLOBAL POSITIONING SYSTEM - SURVEY TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70,000.00			70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL														120,000.00
WORK ORDER														
	3RD PARTY CONSULTANCY SERVICES FOR DAM SAFETY REVIEW @ AGUS 6 HEP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000,000.00			10,000,000.00	
	ESTABLISHMENT OF HYDROMETEOROLOGICAL MONITORING& DATA ACQUISITION SYS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000,000.00			8,000,000.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION

6600014 - RESERVOIR, DAMS & WATERWAYS MGMT. DIV.

WORK ORDER													
	REPAIR OF AGUS 4 SEEPAGE MONITORING STATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350,000.00		350,000.00	
	REPAIR OF CRACKS @ CREST @ RIGHT EMBANKMENT OF AGUS 5 POWER CHANNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00	
	SUPPLY & INSTALLATION OF PIEZOMETER AT AGUS 2 HEP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000,000.00		3,000,000.00	
	SUPPLY OF REMOTELY OPERATED VEHICLE (ROV) FOR UNDERWATER INSPECTION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000,000.00		7,000,000.00	
WORK ORDER - TOTAL							31,350,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
LICENSES													
	- LICENSES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,500.00	5,500.00		
LICENSES - TOTAL							5,500.00						
MATERIALS AND EQUIPMENT													
	AMMUNITION - CALIBER 45, HARDBALL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,750.00	8,750.00		
	AMMUNITIONS - 9MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	670.00	670.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	670.00	670.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	670.00	670.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,570.00	1,570.00		
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,570.00	1,570.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,350.00	1,350.00		
	PAINT THINNER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF STREAMERS PER PER NPC SPECIFICATION	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
MATERIALS AND EQUIPMENT - TOTAL							28,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,920.00	1,920.00		
	CARD - ID, DEPENDENTS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	CARD - IDENTIFICATION 9ID), RETIREE'S	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	CARD - IDENTIFICATION 9ID), VISITOR'S	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,008.00	1,008.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00		
	CLIP - ID, STAINLESS	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,302.00	2,302.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00		

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00			
	CLOTH - FLANELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00			
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,480.00	1,480.00			
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			
	FILLER - SIGN PEN, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,680.00	1,680.00			
	FILM - LAMINATION POUCH, 835 X 13, THICKNESS, 250 MICRON,100M/ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	468.00	468.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,152.00	1,152.00			
	NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,056.00	1,056.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,850.00	17,850.00			
	PAPER - STICKER, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	750.00	750.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	760.00	760.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00			
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						54,046.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,598.00	22,598.00			
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,598.00	22,598.00			
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,299.00	11,299.00			
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,598.00	22,598.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						79,093.00							
OTHER OUTSIDE SERVICES													
	- DRIVER-MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00			
OTHER OUTSIDE SERVICES - TOTAL						202,738.00							

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32,000.00	32,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							32,000.00						
RENTAL													
	- FOR USED OF SSD (OFFICE BASED XEROX MACHINE)		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32,000.00	32,000.00		
RENTAL - TOTAL							32,000.00						
TRAINING AND EDUCATION													
	BOMB DETECTION & EARTHQUAKE SEMINAR AND DRILL		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	26,000.00	26,000.00		
	FIRE PREVENTION SEMINAR AND FIRE DRILL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,000.00	26,000.00		
	GUN SAFETY TRAINING SEMINAR		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	12,500.00	12,500.00		
	PCB ONLINE SEMINAR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,118.00	10,118.00		
TRAINING AND EDUCATION - TOTAL							74,618.00						
JOB ORDER													
NEW5-JO	IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7												
	IRRIGATION OF FARMS - IRRIGATION OF FARMS AROUND LAKE LANA O ECC NUMBER 7		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
E018038-JO	MMT OPERATIONS, ECC CONDITION NO. 21 (BASED ON MMT WORK & FINANCIAL PLAN)												
	MMT OPERATIONS, ECC CONDITION NO. 21 (BASED ON MMT WORK & FINANCIAL PLAN) - MMT OPERATIONS ECC NO. 21		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	830,000.00	830,000.00		
NEW4-JO	PCB SAMPLING AND ANALYSIS FOR 18 TRANSFORMER AT MINGEN HEADQUARTERS, DENR COMPLI												
	PCB SAMPLING & ANALYSIS - PCB SAMPLING AND ANALYSIS FOR 18 TRANSFORMER AT MINGEN HEADQUARTERS, DENR COMPLIANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	255,000.00	255,000.00		
NEW3-JO	RESURVEY OF LAKE LANA O ELEVATION PER NAMRIA REFERENCE POINT TO MRLD												
	- ECC SURVEYING WORKS		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,000,000.00	1,000,000.00		
NEW1-JO	WATER QUALITY MONITORING ECC CONTION NO 4												
	WATER QUALITY MONITORING ECC CONTION NO 4 - WATER QUALITY MONITORING ECC4		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00	250,000.00		
JOB ORDER - TOTAL							3,335,000.00						
GENERAL PLANT EQUIPMENT													
	CABINET, FIREMANS WITH APPARATUS - COMPLETE W/4 SETS FIREARM SUIT, BOOTS, HELMET +1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	345,000.00		345,000.00	
	CABINET, SAFETY - EMERGENCY PREPAREDNESS STORAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	56,000.00		56,000.00	
	LADDER - FIREMAN, ALUMINUM 20FT. 250 LBS.CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	29,600.00		29,600.00	

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6602006 - SAFETY & SECURITY DIV.													
GENERAL PLANT EQUIPMENT													
	SELF-CONTAINED BREATHING APPARATUS - WITH COMPLETE ACCESSORIES		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	353,400.00		353,400.00	
GENERAL PLANT EQUIPMENT - TOTAL							784,000.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
MAINTENANCE OF BUILDING													
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	59,220.00	59,220.00		
	BOLT - WITH NUT 1 INCH X10MM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	6,000.00	6,000.00		
	CUP - CERAMIC SIZE: #5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	GLASS - DRINKING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,600.00	3,600.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,050.00	8,050.00		
	PLATES - PORCELAIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00		
	SAND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	TAPE - RUBBERIZED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,744.00	3,744.00		
MAINTENANCE OF BUILDING - TOTAL							116,014.00						
MATERIALS AND EQUIPMENT													
	CLOTHES - WORKING	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	59,500.00	59,500.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	156,842.00	156,842.00		
MATERIALS AND EQUIPMENT - TOTAL							216,342.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,501.00	6,501.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,501.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BATTERY - DRY CELL, 9V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,250.00	25,250.00		
	LADDER - 3 STEPS ALUMINUM TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,900.00	17,900.00		
	UMBRELLA - FOR BWTF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							70,350.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	STICKER - VINYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,120.00	1,120.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							1,120.00						

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OFFICE OF THE VICE PRESIDENT MINDANAO GENERATION													
6641012 - TECHNICAL SERVICES DIVISION													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,040.00	2,040.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,160.00	2,160.00		
	BIT - DRILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,096.00	12,096.00		
	GLOVES - WORKING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,500.00	17,500.00		
	GUN - GLUE, BIG		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,800.00	1,800.00		
	IRON - SOLDERING, 220V-240V, 45W		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,200.00	1,200.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							36,796.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,150.00	7,150.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,150.00	7,150.00		
	INK CARTRIDGE - HP 3015, 55A BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,800.00	17,800.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,099.00	9,099.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							41,199.00						
OTHER OUTSIDE SERVICES													
	- ELECTRICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	485,032.00	485,032.00		
	- ENGINEERING ASSISTANT A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	485,032.00	485,032.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	817,080.00	817,080.00		
OTHER OUTSIDE SERVICES - TOTAL							1,787,144.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P2,580 X 1 MONTH	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,580.00	2,580.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							2,580.00						
TRAINING AND EDUCATION													
	EQUIPMENT TEST SEMINAR - P1,000 / PERSON X 3 DAYS X 17 PERSON	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,360.00	35,360.00		
TRAINING AND EDUCATION - TOTAL							35,360.00						
JOB ORDER													
NEW2-JO	MAINTENANCE OF REVERSE OSMOSIS												
	MAINTENANCE - CONTRACT COST		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,000.00	50,000.00		
NEW3-JO	REPAIR OF VARIOUS ELECTRICAL EQUIPMENT												
	REPAIR OF VARIOUS ELECTRICAL E - REPAIR OF VAR. ELCTL EQPT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,865,501.00	2,865,501.00		

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				JOB ORDER - TOTAL				2,915,501.00					
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	135,000.00		135,000.00	
	DIGITIZER/GRAPHIC TABLET - PC TABLET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	434,000.00		434,000.00	
	MAN/LAN UTILITY TOOLS & EQUIPMENT - FIBER OPTIC, FAULT LOATOR AND FIBER CORES TESTER/TRACER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400,000.00		1,400,000.00	
	MAN/LAN UTILITY TOOLS & EQUIPMENT - FIBER OPTIC, FAULT LOATOR AND FIBER CORES TESTER/TRACER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,300,000.00		2,300,000.00	
	PRINTER - BARCODE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175,000.00		175,000.00	
	PROTECTION RELAY - ARC FLASH		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,720,040.00		1,720,040.00	
	SWITCH - 3-LAYERED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700,000.00		1,700,000.00	
	SYNCHRONOUS TIMER - FIELD TESTING TIMER WITH HUMIDITY TEMP.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	101,570.00		101,570.00	
	TESTER - POWER FACTOR WITH RESONATING INDUCTOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,680,000.00		3,680,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				11,645,610.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,840.00	33,840.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							35,440.00						
LICENSES													
	- LICENSES, 2 X 4000		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
LICENSES - TOTAL							8,000.00						
MATERIALS AND EQUIPMENT													
	HEADPHONE - STEREO DYNAMIC, SONY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,240.00	2,240.00		
	PERCOLATOR/THERMOS - 3.0 LITERS CAPACITY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
	TONER CARTRIDGE - HP Q2613A, BLACK, FOR HP LASERJET 1300 PRINTER SERIES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	TONER CARTRIDGE - PANASONIC, KX FAT472		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	TONER CARTRIDGE - SAMSUNG ML-1640 OR EQUIVALENT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
MATERIALS AND EQUIPMENT - TOTAL							38,840.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,216.00	1,216.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,390.00	27,390.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64.00	64.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							29,350.00						

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1002000 - OFFICE OF THE CORPORATE SECRETARY													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00	
	TONER CARTRIDGE - HP Q2613X, FOR HP LASERJET 1300 PRINTER SERIES		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,500.00		8,500.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							11,500.00						
RENTAL													
	- U-BIX CORPORATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,292.00		138,292.00	
RENTAL - TOTAL							138,292.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	CLUTCH SLEEVE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	688.00		688.00	
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,410.00		1,410.00	
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130.00		130.00	
	OIL - ENGINE, SAE 15 W 40		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00		7,000.00	
	OIL FILTER - TOYOTA INNOVA MODEL 2008		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00		1,680.00	
	SHOCK ABSORBER - FRONT, TOYOTA INNOVA MODEL 2008		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00		2,520.00	
	SHOCK ABSORBER - REAR, TOYOTA INNOVA MODEL 2008		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00		1,620.00	
	SUSPENSION - LOWER ARM, LH INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00	
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,640.00		6,640.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							34,688.00						
TRAINING AND EDUCATION													
	ANNUAL CAREER EXECUTIVE SERVIC - 1 X 7500		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00		4,500.00	
	CORPORATE GOVERNANCE ORIENTATI - 1 X13000		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,260.00		6,260.00	
	MANDATORY CONTINUING LEGAL EDU - 1 X 7000		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00		7,000.00	
TRAINING AND EDUCATION - TOTAL							17,760.00						
GENERAL PLANT EQUIPMENT													
	AUDIO/VISUAL (AV) SYSTEM - MICROPHONE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,000.00			99,000.00
	COPYING MACHINE - XEROX MACHINE PORTABLE (SEE ATTACHED SPECS)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00			30,000.00
GENERAL PLANT EQUIPMENT - TOTAL							129,000.00						

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,104.00	34,104.00			
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						35,104.00							
MATERIALS AND EQUIPMENT													
	CUTTER - BOARD, 35CM X 45CM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,195.00	1,195.00			
	MICROPHONE - HEAD SET, LAPEL, TEACHER'S AIDE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,095.00	1,095.00			
MATERIALS AND EQUIPMENT - TOTAL						2,290.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48.00	48.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416.00	416.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	294.00	294.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,060.00	27,060.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	640.00	640.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						29,958.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,864.00	5,864.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						5,864.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - PRINTER, FOR HP OFFICEJET 4355, BLACK, C9351A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,773.00	5,773.00			
	TONER - CARTRIDGE FOR SAMSUNG M 3829ND MODEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,273.00							
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	CATERING SERVICES FOR NP BOARD/BOARD COMMITTEE - MEETINGS, 750 X 24 MEETINGS X 50 PAX	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00	450,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						450,000.00							

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OFFICE OF THE NATIONAL POWER BOARD AND CORPORATE SECRETARY													
1001000 - OFFICE OF THE NATIONAL POWER BOARD													
RENTAL													
	- U-BIX CORPORATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,537.00	119,537.00		
RENTAL - TOTAL							119,537.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY, STORAGE, - 1SMF, 12V MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	FILTER - OIL, FOR ISUZU CROSSWIND		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							11,000.00						
REPRESENTATION/ENTERTAINMENT													
	- FOR MEMBER, NPBOARD		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	CATERING SERVICES FOR NP BOARD/BOARD COMMITTEE - MEETINGS, 750 X 24 MEETINGS X 50 PAX		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00	450,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL							550,000.00						
TRAINING AND EDUCATION													
	CORPORATE GOVERNANCE ORIENTATI - 1X8396		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,396.00	8,396.00		
TRAINING AND EDUCATION - TOTAL							8,396.00						
GENERAL PLANT EQUIPMENT													
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
	SCANNER - DOCUMENT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00						

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,000.00						
LICENSES													
	LICENSES, P260,000 PER AUTOCAD SOFTWARE - ACQUISITION OF SOFTWARE INCLUDING INSTALLATION AND TRAINING OF USERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510,000.00	510,000.00			
LICENSES - TOTAL							510,000.00						
MATERIALS AND EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,320.00	126,320.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,271.00	30,271.00			
MATERIALS AND EQUIPMENT - TOTAL							156,591.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00			
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00			
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96.00	96.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	96.00	96.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	288.00	288.00			
	CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00	
FASTENER - PAPER, METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00	
FOLDER - DATA, W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00	
FOLDER - DATA, W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	
FOLDER - WAX COATED, 20 PT, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,020.00	1,020.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00	
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00	
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00	
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00	

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2121000 - LAND & LAND RIGHTS DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,080.00	1,080.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL128,339.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR THE REPAIR AND REGULAR MAINTENANCE OF ACU	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	19,604.00	19,604.00
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL19,604.00

OPERATION AND MAINTENANCE - COMPUTERS

BATTERY - FOR LAPTOP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
DRUM KIT - FOR FUJI XEROX DOCUPRINT M455DF, MONOCHROME	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, CYAN, CT200650	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, CYAN, CT200650	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00
TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2121000 - LAND & LAND RIGHTS DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00			
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, YELLOW, CT200652	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00			
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, YELLOW, CT200652	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	14,000.00	14,000.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT C2100, CT350485, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28,000.00	28,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						275,000.00							
RENTAL													
	- UBIX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,627.00	35,627.00			
	- UBIX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	153,600.00	153,600.00			
RENTAL - TOTAL						189,227.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - AIR CLEANER, FOR INNOVA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00			
	FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REGULAR MAINTENANCE, REPAIR AND REPLACEMENT OF WORNOUT PARTS.	SHOPPNG 52.1(A)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	129,048.00	129,048.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						141,648.00							
JOB ORDER													
A003774-JO	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF												
	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF SAN ROQUE MULTIPURPOSE PROJECT SITUATED IN SAN MANUEL AND SAN NICOLAS, PANGASINAN - PARCELLARY SURVEY FOR SRMPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,100,000.00	1,100,000.00			
A003773-JO	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF												
	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE ILIJAN NATURAL GAS COMBINED CYCLE POWER PLANT SITUATED IN ILIJAN, BATANGAS CITY - PARCELLARY SURVEY FOR INGCCPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,500,000.00	1,500,000.00			
A003775-JO	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF												
	SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF THE SUAL COAL FIRED THERMAL POWER PLANT SITUATED IN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100,000.00	2,100,000.00			

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<u>OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL</u>													
<u>2121000 - LAND &amp; LAND RIGHTS DEPARTMENT</u>													
JOB ORDER													
A003775-JO SUPPLY OF LABOR FOR THE PARCELLARY SURVEY OF LOTS AFFECTED BY THE STRUCTURES OF													
PANGASCASAN, SUAL, PANGASINAN - PARCELLARY SURVEY FOR SCFTPP													
				JOB ORDER - TOTAL				4,700,000.00					
GENERAL PLANT EQUIPMENT													
	AUTOMATIC DATER - STAMP, TIME & DATE, WITH UPPER & LOWER INSCRIPTION PLATE COMPLETE WITH MANUAL & CASE KEY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00			50,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00			50,000.00	
	PRINTER - INKJET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00			100,000.00	
	SCANNER - DOCUMENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00			70,000.00	
	SHREDDER, PAPER - HEAVY DUTY, FOR PAPER AND CDS, 100% JAN PROOF SYSTEM, ELIMINATES PAPER JAMS AND POWERS THROUGH TOUGH JOBS, ULTRA-QUIET PERFORMANCE FOR SHARED WORK SPACES, , ENERGY SAVINGS SYSTEM PROVIDES OPTIMAL ENER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00			50,000.00	
	TYPEWRITER - MANUAL, BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00			50,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				370,000.00					
WORK ORDER													
	TITLING OF NPC LANDHOLDINGS - SURVEY AND TITLING OF SPUG AND OTHER RETAINED NPC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000,000.00			4,000,000.00	
				WORK ORDER - TOTAL				4,000,000.00					

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2112000 - LEGAL SERVICES DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,890.00	1,890.00		
	FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,075.00	10,075.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,625.00	11,625.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	930.00	930.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	575.00	575.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						47,015.00						

Note:

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PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2112000 - LEGAL SERVICES DEPARTMENT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						30,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF NPC VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - EMERGENCY REPAIR OF NPC VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,108.00	28,108.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						78,108.00							

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

OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	590.00	590.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	440.00	440.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	950.00	950.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
FOLDER BINDER - WITH NPC LOGO SIZE 3 INCH THICK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL

2100000 - OFFICE OF THE VP - LEGAL COUNSEL

OFFICE/LABORATORY AND OTHER SUPPLIES

	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,435.00	27,435.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,500.00	15,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL106,915.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - EMERGENCY REPAIR OF MISC EQUIPMENT LIKE A/C UNIT, SURVEY EQPT., ETC.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,998.00	37,998.00		
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL37,998.00

OPERATION AND MAINTENANCE - COMPUTERS

	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX PHASER 4510	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,200.00	29,200.00		
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL59,200.00

OTHER OUTSIDE SERVICES

	- THREE (3) SKILLED ALLIED SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	770,241.00	770,241.00		
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OTHER OUTSIDE SERVICES - TOTAL770,241.00

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OFFICE OF THE VICE PRESIDENT - LEGAL COUNSEL													
2100000 - OFFICE OF THE VP - LEGAL COUNSEL													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,668.00	72,668.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	35,000.00	35,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						107,668.00							
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00		
	ALL TERRAIN VEHICLE - MULTI-PURPOSE VEHICLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800,000.00		4,800,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						5,200,000.00							

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - XMAS /ANNIVERSARY/ CELEBRATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00						
DONATIONS AND CONTRIBUTIONS													
	DONATIONS AND CONTRIBUTIONS, A - DONATIONS/ CONTRIBUTIONS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
DONATIONS AND CONTRIBUTIONS - TOTAL							300,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - BACK UP VEHICLE OF THE PRESIDENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00		
	DIESEL FUEL - SERVICE VEHICLE OF THE PRESIDENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,890.00	1,890.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							170,890.00						
INJURIES AND DAMAGES													
	INJURIES AND DAMAGES, AS PERCI - INJURIES AND DAMAGES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00		
INJURIES AND DAMAGES - TOTAL							1,000,000.00						
MATERIALS AND EQUIPMENT													
	CUTTER - PAPER, WOODEN BASE, 10' X 10		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							5,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, AS PER COST - NEWSPAPER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,494.00	22,494.00		
	MISCELLANEOUS, AS PER RATE - BAGUIO COUNTRY CLUB		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00		
MISCELLANEOUS - TOTAL							51,294.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,106.00	1,106.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	530.00	530.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,100.00	5,100.00		
	CALLING CARD	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,560.00	2,560.00		

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OFFICE OF THE PRESIDENT AND CEO

2001000 - OFFICE OF THE PRESIDENT

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00
DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	348.00	348.00
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	810.00	810.00
FLUID - CORRECTION, WATERBASED, 20ML.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40.00	40.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	560.00	560.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	544.00	544.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30.00	30.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00

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OFFICE OF THE PRESIDENT AND CEO													
2001000 - OFFICE OF THE PRESIDENT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	224.00	224.00			
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00			
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72.00	72.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140.00	140.00			
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,520.00	1,520.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	428.00	428.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	864.00	864.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						74,428.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF OFFICE EQUIPMENT - ADDITIONAL OFFICE EQUIPT.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						8,000.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CORRECTION TAPE - IBM CORRECTABLE FILM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,100.00	9,100.00			
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,600.00	15,600.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						24,700.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,100.00	2,100.00			
	INK CARTRIDGE - HP C9364WA (HP 98), BLACK , 11 ML, HP DESKJET D4160, HP PHOTOSMART D5160, 8030, HP PHOTOSMART C41	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,600.00	13,600.00			
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,600.00	13,600.00			

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL29,300.00													
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE (JG 7- CLERK PROCESSOR-MAMACLAY)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,376.00	165,376.00		
	- CONTRACT OF SERVICE (JG-8- DRIVER MECHANIC-ASILUM)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,918.00	198,918.00		
OTHER OUTSIDE SERVICES - TOTAL364,294.00													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,560.00	2,560.00		
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE/TELEPHONE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL12,560.00													
PROFESSIONAL FEES													
	- CONSULTANT (FABILA)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	602,400.00	602,400.00		
	- CONSULTANT (LANSANG)		NP-HI TECH CONSLT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	602,400.00	602,400.00		
PROFESSIONAL FEES - TOTAL1,204,800.00													
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACC - PUBLIC RELATIONS & PROJECT ACCEPTANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	472,820.00	472,820.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL472,820.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	TIRE, TUBELESS - FOR TOYOTA PRADO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL60,000.00													
REPRESENTATION/ENTERTAINMENT													
	- REPRESENTATION/ ENTERTAINMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00	140,000.00		
	- REPRESENTATION/ ENTERTAINMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140,000.00	140,000.00		
REPRESENTATION/ENTERTAINMENT - TOTAL280,000.00													
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - CAR, SEDAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380,000.00		1,380,000.00	
	PRINTER - INK JET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	REFRIGERATOR - 7.7-8.5cu. Ft., Inverter + Econavi Function, Top Mount no Frost, Interior Durable & Reliable Tempered Glass can be Load 150 kg. & flat door Panel Image		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00	
GENERAL PLANT EQUIPMENT - TOTAL1,453,000.00													

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	159,120.00	159,120.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							170,360.00						
JANITORIAL SERVICES													
	- WINNING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,023,057.00	8,023,057.00		
JANITORIAL SERVICES - TOTAL							8,023,057.00						
LICENSES													
	LICENSES, ANNUAL PAYMENT - ENVIRONMENTAL PERMIT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
	LICENSES, ANNUAL PAYMENT - LTO REGISTRATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	LICENSES, ANNUAL PAYMENT (PER - ANNUAL PAYMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
LICENSES - TOTAL							87,000.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00		
	BLADE HACKSAW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	860.00	860.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	322.00	322.00		
	BRUSH - BRUSH,STEEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	BRUSH - PAINT 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42.00	42.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126.00	126.00		
	BRUSH - PAINT 3		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	511.00	511.00		
	BRUSH - PAINT 6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,022.00	1,022.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,460.00	1,460.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624.00	624.00		
	BULB - LED 10W		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
	CAPSCREW - WITH NUT, 5/8 DIA. X 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 18W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

MAINTENANCE OF BUILDING

FL BALLAST - 20 WATTS, 220 VOLTS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,660.00	6,660.00
FL BALLAST - 40 WATTS, 220 VOLTS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,240.00	14,240.00
FLOURESCENT - 36 WATTS, T8, 25TUBE/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00
FLOURESCENT LAMP - 20 WATTS, DAYLIGHT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,520.00	5,520.00
FUSE LINK - 5A, 15KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
FUSELINK - 1AMP, TYPE K	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,188.00	6,188.00
FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	27,500.00	27,500.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	860.00	860.00
HINGES - STEEL, SIZE: 1 W/SCREW	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,340.00	1,340.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	438.00	438.00
LAMP - OPTOELECTRIC INDICATOR, 34 LUMEN, 30MM X5.5MM 140V,50MA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,060.00	3,060.00
NAIL - COMMON WIRE 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	830.00	830.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,660.00	1,660.00
NAIL - COMMON WIRE 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	830.00	830.00
NAIL - COMMON WIRE 3	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,120.00	3,120.00
NAIL - FINISHING 1	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,310.00	1,310.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,360.00	1,360.00
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,656.00	4,656.00
P-TRAP - 1 1/4 INCH DIA.; TYPE: LONG RADIUS CURVE W/O DRAIN; MATL: 100% BRASS BODY W/ CHROME COATED SINK CAP PUSH-DOWN AND POP-UP DESIGN W/ EXTENSION PIPE INCLUDED	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,456.00	1,456.00
PAINT - ACRICOLOR LAMP BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,013.00	1,013.00
PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,052.00	4,052.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	810.00	810.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,757.00	8,757.00
PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,352.00	1,352.00
PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,484.00	9,484.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,753.00	1,753.00

Note:  
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NATIONAL POWER CORPORATION  
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2011103 - BNPP PRESERVATION & DISPOSAL

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	PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,256.00	9,256.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,276.00	3,276.00		
	PAINT - LATEX TILE RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,122.00	1,122.00		
	PAINT - LATEX, MARINE WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,416.00	13,416.00		
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,780.00	2,780.00		
	PAINT - QDE, DELFT BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,120.00	6,120.00		
	PAINT - QDE, WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00		
	PAINT - REFLECTORIZED GREEN, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00		
	PAINT - ROOF BAGUIO GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,950.00	4,950.00		
	PAINT - ROOF COLONIAL RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	PAINT - TINTING COLOR BURNT SIENNA, 1/4 LIT/CAN PRM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270.00	270.00		
	PAINT THINNER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00		
	SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,200.00	18,200.00		
	TAPE, RUBBER SELF FUSING, 6MTR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,820.00	1,820.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,397.00	10,397.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
MAINTENANCE OF BUILDING - TOTAL						408,003.00						

MATERIALS AND EQUIPMENT

	BALL JOINT - BALL JOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,128.00	3,128.00		
	BLADE - CHAINSAW, 12 , STEEL, OREGON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	BLADE - POWER SAW SPEED STEEL (HSS) MATERIAL SIZE: 2 W X 24 L X 4 TEETH PER INCH ECLIPSE (ENG.)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,317.00	1,317.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,001.00	8,001.00		
	BOLT - STUD, CONTINUOUS THREAD, 1 X 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,230.00	1,230.00		
	BUSH REAR SUSPENSION - TERRANO NISSAN MOTORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,704.00	2,704.00		
	BUSHING MOUNTING TESION ROD - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	208.00	208.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	COLOROOF - RIM TYPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	416.00	416.00		

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2011103 - BNPP PRESERVATION & DISPOSAL

MATERIALS AND EQUIPMENT

	FITTING - FLANGE, PIPE, STAINLESS STEEL 304, 300LBS. JIS STD., WELDING NECK RAISED FACED, SPOT FACED BOLT 50MM NPS SCHED. 40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00		
	GUN - SPRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,081.00	1,081.00		
	HOSE - TANK, RADIATOR (UPPER/LOWER), 2 PCS./SET	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	780.00	780.00		
	HYDROMETER - 800/850 DENSITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00	3,300.00		
	O-RING, 2.4 X 12 VITON - TRUCK CANTER FM515, CRANE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	720.00	720.00		
	OIL FILTER - OIL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00		
	OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,664.00	1,664.00		
MATERIALS AND EQUIPMENT - TOTAL						37,809.00						

MISCELLANEOUS

	MISCELLANEOUS, 14,000.00 X 1 LOT - MISCELLANEOUS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
MISCELLANEOUS - TOTAL						14,000.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,860.00	2,860.00		
	CLIP - ID, STAINLESS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416.00	416.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416.00	416.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	724.00	724.00		
	CUTTER - PAPER, METAL BASE, 15' X 12	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,444.00	1,444.00		
	ENVELOPE - BROWN, LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00		
	ENVELOPE - KRAFT, SHORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	FILLER - SIGN PEN, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00		
	FILM - LAMINATION POUCH, 100 PCS./BOX, 250 MICRON, 80MM X 110MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,340.00	2,340.00		
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,( 2 ROLLS/BOX)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,352.00	1,352.00		
	FLUID - CORRECTION, WATER BASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	832.00	832.00		

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FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	749.00	749.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,769.00	3,769.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,460.00	4,460.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00
INK - UNIVERSAL, 100ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,966.00	1,966.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,392.00	2,392.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,612.00	1,612.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,320.00	10,320.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,924.00	1,924.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,056.00	2,056.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,590.00	4,590.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00
PAPER - SHORT, BOND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,612.00	1,612.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,960.00	6,960.00
PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,356.00	4,356.00
PAPER - YELLOW PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,176.00	4,176.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	522.00	522.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,456.00	1,456.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	208.00	208.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,078.00	3,078.00

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

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

OFFICE/LABORATORY AND OTHER SUPPLIES

OLYMPIA OR EQUIVALENT

RIBBON CARTRIDGE - FOR EPSON FX 2175	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
RIBBON CARTRIDGE - FOR EPSON LQ2180, LQ2190 RN S015531/S015086	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	735.00	735.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	885.00	885.00
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	525.00	525.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,390.00	3,390.00
TIME CARD - FOR AMANO BUNDY CLOCK, 100S/BUNDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 112,613.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,128.00	6,128.00
CAPACITOR - 50+5UF, 440V, DUAL, RUN CAPACITOR TITAN, PRO 60,000/HR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,916.00	3,916.00
FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
FUSELINK - 6AMPS, TYPE K	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,364.00	1,364.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 31,808.00

OPERATION & MAINTENANCE - POWER OPERATED EQPT.

BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,175.00	3,175.00
PUMP - DIRTY WATER SUBMERSIBLE PUMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00

OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL 33,175.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

BOX - SURFACE MOUNT BOX, DATA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00	3,400.00
CORD - TELEPHONE, JACKETED, AWG 24, (135M/ROLL)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,454.00	12,454.00
DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,454.00	12,454.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 28,308.00

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

	ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	GRINDING DISC, 7 -DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	594.00	594.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	710.00	710.00		
	RIVETER - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	820.00	820.00		
	TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,424.00	1,424.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,940.00	3,940.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						25,488.00						

OPERATION AND MAINTENANCE - COMPUTERS

	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	TONER - HP CP 3505 PRINTER, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,921.00	9,921.00		
	TONER CARTRIDGE - BROTHER TN-155C, CYAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,474.00	5,474.00		
	TONER CARTRIDGE - HP CE253A, MAGENTA, FOR HP COLOR LASERJET CP3520 PRINTER SERIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,474.00	5,474.00		
	TONER CARTRIDGE - HP Q3971A, CYAN, FOR HP COLOR LASERJET 2550 PRINTER SERIES, HP COLOR LASERJET 2820, 2840 ALL-IN-ON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,228.00	5,228.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						64,197.00						

OTHER OUTSIDE SERVICES

	- DATA CONTROLLER/ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00		
	- DRIVER/MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00		
	- GUESTHOUSE COOK - SKILLED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	174,000.00	174,000.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2011103 - BNPP PRESERVATION & DISPOSAL													
OTHER OUTSIDE SERVICES													
	- LIFEGUARD - SKILLED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	174,000.00	174,000.00		
	- SAFETY OFFICER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,139,813.00						
RENTAL													
	- FOR REPRODUCTION OF DOCS AND OTHER SUPPORTING PAPERS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,938.00	80,938.00		
RENTAL - TOTAL							80,938.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AUTOMOTIVE WIRE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	BALL - JOINT, LOWER & UPPER, FOR MIT. L-200, 4 PCS./SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,224.00	3,224.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	BATTERY TERMINAL LUG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,480.00	12,480.00		
	BOLT - MACHINE, 1/2 X 7		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	CABLE TIE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	728.00	728.00		
	CLAMP - HOSE COMMON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416.00	416.00		
	CLUTCH LINING - FOR ISUZU CROSSWIND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,900.00	7,900.00		
	CRIMP TOOL - SUITABLE FOR CRIMPLING RJ-45 & RJ-11 MODULAR CONNECTORS STEEL FRAME		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,544.00	1,544.00		
	ENGINE OIL - 2010-50		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,664.00	1,664.00		
	FITTING - STRAIGHT 1/2 SIZE, FOR AIR CONDITIONING UNIT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	176.00	176.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00		
	FREON - 134A, MITSUBISHI ELF TRUCK		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,744.00	3,744.00		
	GREASE - CONDUCTIVE, 30G/TUBE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,100.00	1,100.00		
	HOSE - AUTOMOBILE, CONJUVINATED, WIRE GUA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	572.00	572.00		
	HOSE - WATER, 3/4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00		
	HOSE, DISCHARGE COMMON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196.00	196.00		
	HYDRAULIC OIL #10 - LUBRICANT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	520.00	520.00		
	LEAF SPRING BUSHING - RUBBER, MAZDA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,744.00	3,744.00		
	LUG - TERMINAL LUG,CRIMP,PIN,8AWG		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	780.00	780.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

LUG - TERMINAL, EYE 3/16 , COPPER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	544.00	544.00				
LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00				
REPAIR OF OVERHEAD CRANE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416.00	416.00				
STEEL TOOL HEXAGON 10FT/LEN - MECHANICAL TOOLS FOR MACHINING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,872.00	1,872.00				
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00				
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,650.00	3,650.00				
SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,368.00	4,368.00				
TUBE - INSULATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,458.00	1,458.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					141,136.00								

SECURITY SERVICES

- WINNING BIDDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,033,202.00	9,033,202.00				
SECURITY SERVICES - TOTAL					9,033,202.00								

TRAINING AND EDUCATION

FIRE/EARTHQUAKE DRILL EXERCISES, BFP/COAST GUARD/OTHER AGENCIES - 120,000 X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00				
TRAINING AND EDUCATION - TOTAL					120,000.00								

JOB ORDER

NEW3-JO	CONSTRUCTION OF ADDITIONAL SINGLE DETACHED LODGING HOUSES AT AROMA BEACH												
	CONSTRUCTION OF ADDITIONAL SIN - CONSTN OF ADDTNL LODGIN @ AB	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000,000.00	3,000,000.00			
A003622-JO	CONTRACTED SERVICES FOR NPV AND HOTEL												
	CONTRACTED SERVICES FOR NPV AN - POOLED AMOUNT PROV. FOR REQ.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,331,578.00	1,331,578.00			
NEW4-JO	REFILL OF FIRE EXTINGUISHER												
	REFILL OF FIRE EXTINGUISHER - REFILL FIRE EXTINGUISHER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00			
NEW2-JO	REPAIR OF SECURITY BUILDING, MAIN GATE, SECONDARY SEC. BLDG, PRIMARY SEC. BLDG												
	REPAIR OF SECURITY BUILDING, M - REPAIR OF SECURITY BUILDING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400,000.00	2,400,000.00			
NEW5-JO	REPAIR/MAINTENANCE OF SERVICE VEHICLE												
	REPAIR/MAINTENANCE OF SERVICE - REPAIR OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2011103 - BNPP PRESERVATION & DISPOSAL

JOB ORDER

NEW1-JO	REPAIR/REHAB OF PERIMETER FENCE												
	REPAIR/REHAB OF PERIMETER FENC - REPR/REHB OF PERIMETER FENCE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,668,422.00	3,668,422.00			
NEW7-JO	UPGRADING/RE-INSTALLATION OF COMMUNICATION SYSTEM AT BNPP COMPLEX												
	UPGRADING/RE-INSTALLATION OF C - UPGRADING/INSLTN OF COMMUNICAT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00			
NEW6-JO	YEAR-END INVENTORY												
	- YEAR-END INVENTORY	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,528.00	86,528.00			

JOB ORDER - TOTAL 11,886,528.00

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

JANITORIAL SERVICES

- HOUSEKEEPING CHORES AT INGRF	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,684,728.00	1,684,728.00				
JANITORIAL SERVICES - TOTAL					1,684,728.00								

MATERIALS AND EQUIPMENT

FLOURESCENT LAMP - 20 WATTS, DAYLIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,600.00	4,600.00				
HYDRAULIC GAUGE - GAUGE DIA. 64MM SCALE READING 0-100 BAR CONNECTION 1/4 INCH LOWER MOUNT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,970.00	12,970.00				
HYDRAULIC GAUGE ADAPTOR - STANDARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,736.00	9,736.00				
HYDRAULIC HAND PUMP - FOR CYLINDER SIGLE ACTING, MAXIMUM PRESSURE 700 BAR, DISPLACEMENT PER STROKE: 1ST 11.26 CM3, 2ND 4.47CM3. USABLE OIL CAPACITY 901 CM3, WEIGHT 4,1KG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	81,552.00	81,552.00				
HYDRAULIC HOSE - 3/8NPT X 6 FT LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,334.00	20,334.00				
SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	41,900.00	41,900.00				
WRENCH - OPEN END 46 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,116.00	7,116.00				
WRENCH - OPEN END 60 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,112.00	8,112.00				
MATERIALS AND EQUIPMENT - TOTAL					186,320.00								

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - LOG, 150 PAGES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00				
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9.00	9.00				
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	126.00	126.00				
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	550.00	550.00				
CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00				
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00				
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00				
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00				
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75.00	75.00				
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,340.00	1,340.00				
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00				
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320.00	320.00				

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 29 to October 30, 2017

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GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,700.00	2,700.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
PAPER - BOND, COLORED, LONG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,200.00	13,200.00
PAPER CUTTER HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	968.00	968.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	110.00	110.00
PEN - HIGHLIGHTER, YELLOW, 10'S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	572.00	572.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8.00	8.00
PEN - PENTEL, ASSORTED COLORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	264.00	264.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	484.00	484.00
PLATTER - DOUBLE SIDED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90.00	90.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00
REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	880.00	880.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	880.00	880.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,920.00	1,920.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00
TAPE - MASKING, 25MM W X 45 YRDS L	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,956.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT									
FAX MACHINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,094.00	11,094.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					11,094.00				

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
5353002 - ILIJAN GAS PIPELINE O & M													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP DESKJET 5525, #685, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,988.00	1,988.00			
	INK/CARTRIDGE - HP DESKJET 5525 # 685 CYAN/MAGENTA/YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00			
	TONER CARTRIDGE - BROTHER TN-3350	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00			
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,276.00	11,276.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						27,264.00							
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER (CLAREN ANDREA ROBLES)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	255,578.00	255,578.00			
	- DRIVER-MECHANIC ( INARDA/TICALA)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	438,275.00	438,275.00			
	- PROPERTY ASSISTANT (ULATAN, MARCELINO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	256,805.00	256,805.00			
	- SENIOR TECHNICIAN (ROWEN ABAD)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	455,945.00	455,945.00			
	- SKILLED WORKER (KIM BALMES)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,276.00	198,276.00			
	- SKILLED WORKER (REDENTOR ANGULO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,276.00	198,276.00			
	- SKILLED WORKER (RICHARD FRANCISCO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,276.00	198,276.00			
	- SKILLED WORKER (RODMAR TOLENTINO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,276.00	198,276.00			
	- SKILLED WORKER (ROLAND BANCO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	198,276.00	198,276.00			
OTHER OUTSIDE SERVICES - TOTAL						2,397,983.00							
RENTAL													
	- STAFF HOUSE AT ILIJAN, BATANGAS CITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	42,000.00	42,000.00			
	- XEROX/PHOTOCOPYING MACHINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	37,440.00	37,440.00			
RENTAL - TOTAL						79,440.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF SERVICE VEHICLE FOR INGRF PERSONNEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	144,000.00	144,000.00			
	VEHICLE TIRES - 195 R14, 8 PLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00			
	VEHICLE TIRES - 205 / 70 R15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	21,600.00	21,600.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						193,600.00							

Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

JOB ORDER

A003051-JO CATHODIC PROTECTION TESTING/ASSESSMENT OF ILIJAN GAS PIPELINE

CATHODIC PROTECTION TESTING/AS - CATHODIC PROTECTION TESTING PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 2,600,000.00 2,600,000.00

A003059-JO ON-LINE LEAKSEALING OF 16 X 65 BARS VALVE PIT

ON-LINE LEAKSEALING OF 16 X 65 - ON-LINE LEAKSEALING PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 1,950,471.00 1,950,471.00

A003055-JO PIPELINE CLEARING (CLEARING OF ROW ALONG INGRF PIPELINE ROUTE. DIST. 14.6 KMS

PIPELINE CLEARING (CLEARING OF - PIPELINE CLEARING SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 707,214.00 707,214.00

NEW1-JO PIPELINE INSPECTION/PIPELINE PATROLLING OF NPC PIPELINE

PIPELINE INSPECTION/PIPELINE P - NEW1 PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 1,112,840.00 1,112,840.00

JOB ORDER - TOTAL 6,370,525.00

GENERAL PLANT EQUIPMENT

CALIBRATOR, TEMPERATURE - Voltage: 230V(200-254); Stability: ±0.04°C / ±0.07°F; Accuracy:±0.045°C / ±0.81°F; Range: 33 to 650°C; Heating Time: (50 to 650°C) - 25 min; Protection Class IP-10; Serial Data Interface RS232 PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 1,499,500.00 1,499,500.00

CLAMP METER, MILLIAMPS PROCESS - 4-20 mA, 0.2% Accuracy. -10 to 50°C Operating Temp, IP 40, 1meter Drop Test PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 135,000.00 135,000.00

COMPACT PNEUMATIC TORQUE WRENCH PUMP - Max. Operating Pressure: 10,000 psi; Reservoir Capacity: 1 gal; Useable Oil Capacity: 0.5 gal; Air Consumption: 40@ 100 psi;Air Pressure Range: 49-10+C341 psi with 19.5 ft. long Hydraulic Hose PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 930,000.00 930,000.00

CORE ALIGNMENT FUSION SPLICER - Splicing Method: Core Alignment Digital Wavelength Automatic Core Alignment System (DWACAS); Splice Time: 12s Average SM/SM 7s Quick Mode; Heating Time: Typical 18s;Coating Diameter: 100-1000um PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 810,000.00 810,000.00

FIBER OPTIC BREAK LOCATOR - Fiber Type: 9/125um Singlemode; Wavelength: 1550 (±20nm); Emitter Type: LD; Connector Type: FC/PC (Interchangeable SC,ST); Data Storage: 999 Measurements; Power Supply: AC/DC Adaptor PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 400,000.00 400,000.00

FIBER OPTIC CONNECTOR INSTALLATION KIT - INCLUDES: Case for fiber termination kits, Fiber cable jacket stripper, Alcohol bottle, Fiber buffer stripper, Screwdriver, Safety galsses, Tweezers, etc.. PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 980,000.00 980,000.00

FIBER OPTIC TOOL KIT - Kit Contents: Mini Soft Case, PVC Electrical Tape, Tri-Hole Fiber Stripper, FIS Connector Cleaner, Kevlar Scissors, Buffer Tube Stripper, Round Cable Slitter, 6" Side Cutting Pliers, (50) Foam Swabs PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 136,000.00 136,000.00

GAUGE ADAPTOR - ENERPAC PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 15,000.00 15,000.00

HAND PUMPS, ULTIMA STEEL - Pump Type: Single-Acting; Useable Oil Capacity: 47in³; Max. Pressure Rating: 10,000 psi; Flow Rated Pressure: 15 in³/Stroke PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 110,000.00 110,000.00

HYDRAULIC GAUGE - Dial Face: 2 1/2 inches; Max. Operating Pressure: 10,000 psi PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 23,000.00 23,000.00

HYDRAULIC HOSE - Lenght: 6 ft.; Max. Operating Pressure: 10,000 psi PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 PSALM-2018 P2 45,000.00 45,000.00

Note:  
Schedule of Procurement per Circular No. 2016-004 GAA-2018 - Non-OMA  
Purchase Requisition schedule of submission: PSALM-2018 - OMA  
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NATIONAL POWER CORPORATION  
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

GENERAL PLANT EQUIPMENT

HYDRAULIC INDUSTRIAL SPREADERS - Max Spreading Force: 14Tons; Tip Clearance: 24in; Max Spread 3.16in; Oil 4.7in³; Weight 15.7lbs	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,220,000.00		1,220,000.00	
LOW HEIGHT CYLINDER, SINGLE-ACTING, - 50 Tons Capacity; Stroke: 2.38 inches; Cyl. Effect; Area: 9.62in²; Oil Capacity: 22.85 in³; Collapsed Height: 4.81in; Max. Operating Pressure: 10,000 psi	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	196,000.00		196,000.00	
PRESSURE CALIBRATOR - Pressure Range: 25 mbar to 700 bar; Accuracy ±0.025%; Thermometer: Pt100 sensor	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	580,000.00		580,000.00	
PRESSURE GAUGE - Stainless Steel, Nominal Size: 100mm; 0-100 barg; Lower Mount; Laminated Safety Glass; Standard Pointer; Class 1.0; Case Filing: Silicon Oil M50	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00		15,000.00	
PRESSURE SWITCH, DIFFERENTIAL - Operating Range: 2.0 to 10; Switch Type: SPDT, Repeatability ±2%	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	228,000.00		228,000.00	
QUAD OTDR KIT - Wavelength: 850nm ±10nm, 1300nm +35/-15nm, 1310nm ±25nm, 1550nm ±30nm; Compatible fiber types: 50/125 µm, 65.2/125 µm, Singlemode; Operating wavelength: 650nm nominal	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,945,500.00		1,945,500.00	
SPLICE, MECHANICAL - Tensile Strength 250µ and 900µ; Cable:2.2N; Temperature Cycling: ?0.20dB from -40 to +75°C	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	675,000.00		675,000.00	
TORQUE MULTIPLIERS, MANUAL - Max Output Torque: 2200 ft. lbs.; Torque Ratio: 13.6:1; Multiplier Output Ratio Accuracy: ±5%	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	558,000.00		558,000.00	
TORQUE WRENCH, RIGID STEEL, HYDRAULIC - Socket Size Range: ¾ - 3 7/8 inches (19-100mm); Square Drive: 1 inch; Max Torque at 690 bar: 4373 Nm	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	930,000.00		930,000.00	
VISUAL FAULT LOCATOR - Fiber compatibility: Multimode & Singlemode; Wavelength: 650nm; Range: 3km multimode & 4km singlemode; Shock: 1m drop onto all corners and face; Battery Type: 2 x AA; Laser safety rating: Class II	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	69,000.00		69,000.00	

GENERAL PLANT EQUIPMENT - TOTAL 11,500,000.00

SPARES

MECHANICAL SPARE PARTS

DIAPHRAGM FOR RMG 512, 10013885	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,452,776.00		2,452,776.00	
O-RING, RMG 512, 20542	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	51,740.00		51,740.00	
O-RING, RMG 512, 20424	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	276,348.00		276,348.00	
O-RING, RMG 512, 21234	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	137,844.00		137,844.00	
O-RING, RMG 512, 21243	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	204,072.00		204,072.00	
PILOT CONTROLLER - RMG-10011760, RMG 650, 651	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,883,224.00		2,883,224.00	
VALVE CONE, RMG 512, 18357021	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	839,972.00		839,972.00	
DIFFERENTIAL PRESSURE TRANSMITTER - PRESSURE RANGE: -3 TO 3 BAR, PMAX = 160 BAR, OUTP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	951,584.00		951,584.00	

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

5353002 - ILIJAN GAS PIPELINE O & M

SPARES

SPARE PARTS - ELECTRICAL

PRESSURE GAUGES - PRANGE 0 -100 BARG, 100 MM, G 1/2B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	79,685.00		79,685.00
PRESSURE GAUGES - PRANGE 0 -100 BARG, 160 MM, G 1/2B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	61,420.00		61,420.00
PRESSURE GAUGES - PRANGE 0-100 BARG, 63 MM, G 1/2B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	78,744.00		78,744.00
PRESSURE GAUGES - PRANGE 0-2.5BARG,100MM, G 1/2B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	91,364.00		91,364.00
PRESSURE TRANSMITTER - PRESSURE RANGE: 0 - 100BARS, OUTPUT: 4-20MA HART	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,307,120.00		4,307,120.00
TEMPERATURE TRANSMITTER - RANGE: 0-600? C, OUTPUT: 4-20MA, 2 WIRE, 24VDC LOO	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,618,944.00		1,618,944.00

SPARES - TOTAL14,034,837.00

WORK ORDER

CONSTRUCTION BLAST WALL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000,000.00		7,000,000.00
CONSTRUCTION OF NEW VENT TOWER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500,000.00		6,500,000.00
SUPPLY AND DELIVERY OF AERIAL WORK PLATFORM - SUPPLY AND DELIVERY OF AERIAL WORK PLATFORM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	550,000.00		550,000.00
SUPPLY AND DELIVERY OF DOUBLE BLOCK AND BLEED VALVE - SUPPLY AND DELIVERY OF DOUBLE BLOCK AND BLEED VALVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,240,800.00		10,240,800.00
SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CCTV SURVEILLANCE - SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF CCTV SURVEILLANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600,000.00		600,000.00
SUPPLY, DELIVERYAND INSTALLATION OF PAGING & ALARM SYSTEM - SUPPLY, DELIVERYAND INSTALLATION OF PAGING & ALARM SYSTEM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,081,600.00		1,081,600.00

WORK ORDER - TOTAL25,972,400.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	69,000.00	69,000.00		
	DIESEL FUEL - FOR USE DURING METER READINGS/MEETINGS/IPP PLANT VISITS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	65,000.00	65,000.00		
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,050.00	4,050.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						138,050.00						

MATERIALS AND EQUIPMENT

	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	88,000.00	88,000.00		
MATERIALS AND EQUIPMENT - TOTAL						88,000.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,770.00	3,770.00		
	BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,160.00	2,160.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,000.00	4,000.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	165.00	165.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350.00	350.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,850.00	1,850.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950.00	950.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	660.00	660.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90.00	90.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,530.00	1,530.00		
	FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00		

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2063001 - IPPCM LUZON-VISAYAS DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,725.00	4,725.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	825.00	825.00		
	FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	540.00	540.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72.00	72.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	910.00	910.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	45,000.00	45,000.00		
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,310.00	8,310.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,175.00	2,175.00		
	PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	705.00	705.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	432.00	432.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	384.00	384.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	660.00	660.00		
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	304.00	304.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	510.00	510.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	760.00	760.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	760.00	760.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	380.00	380.00		
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,940.00	2,940.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,380.00	1,380.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,725.00	1,725.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						98,042.00						

OPERATION AND MAINTENANCE - COMPUTERS

	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	TONER CARTRIDGE - HP Q5942A, BLACK, FOR HP LASERJET 4250, 4350 PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,432.00	18,432.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						24,432.00						

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063001 - IPPCM LUZON-VISAYAS DIVISION													
OTHER OUTSIDE SERVICES													
	- EQUIPMENT OPERATOR C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,058.00		243,058.00	
OTHER OUTSIDE SERVICES - TOTAL							243,058.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - ON-LINE SUBSCRIPTION FOR PLATTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700,000.00		1,700,000.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,700,000.00						
RENTAL													
	- OFFICE BASED PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00		30,000.00	
RENTAL - TOTAL							30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON BELT - MAZDA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,095.00		6,095.00	
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00		2,600.00	
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,014.00		1,014.00	
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	17,680.00		17,680.00	
	TENSIONER - TENSIONER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,240.00		6,240.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							33,629.00						
JOB ORDER													
A003787													
	OTHER OUTSIDE SERVICES - Maintenance of Access Road Leading to Pagbilao Coal Fired Thermal Power Plant.		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	10,084,080.00		10,084,080.00	
NEW1-JO CLERICAL AND ADMINISTRATIVE SUPPORT(DEVELOPMENT /IMPLEMETATION OF IPPCM IS & EF													
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	243,100.00		243,100.00	
NEW2-JO MSE & GPE YEAR-END PHYSICAL INVENTORY													
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	46,147.00		46,147.00	
	JOB ORDER - LABOR - INVENTORY TAKERS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	78,100.00		78,100.00	
JOB ORDER - TOTAL							10,451,427.00						
WORK ORDER													
	ACQSTN LOTS SUAL COAL-FIRED TPP & ASSOCIATED T/L		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,634,176.00			3,634,176.00
	PYMT OF LAND/IMPROVEMENT/TRANSFER FOR PAGBILAO CFTPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,163,202.00			2,163,202.00
	ROW ACQUISITION FOR ILIJAN NAT GAS PIPELINE PLANT PROJECT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,163,202.00			2,163,202.00
WORK ORDER - TOTAL							7,960,580.00						

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2063990 - OM - IPP CONTRACTS MANAGEMENT DEPT.													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00			
MATERIALS AND EQUIPMENT - TOTAL						16,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	408.00	408.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	448.00	448.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	66.00	66.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	328.00	328.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	299.00	299.00			
	TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	188.00	188.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	44.00	44.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						5,281.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM KIT - BROTHER DR-2255	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,358.00	11,358.00			
	TONER CARTRIDGE - BROTHER TN-2280	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,552.00	6,552.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						17,910.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICE OF DOCUMENTS/LETTERS.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,512.00	1,512.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						1,512.00							
RENTAL													
	- RENTAL OF PHOTOCOPYING MACHINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00			
RENTAL - TOTAL						12,000.00							
JOB ORDER													
NEW 1-JO	RETIRING/DISMANTLING/RETRIEVAL OF VARIOUS PORTIONS OF 115KV IN MERALCO FRANCHISE												
	RETIRING/DISMANTLING/RETRIEVAL - NEW 1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000,000.00	1,000,000.00			

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				JOB ORDER - TOTAL				1,000,000.00					

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES													
2070001 - OM - RESOURCE MANAGEMENT SERVICES													
MATERIALS AND EQUIPMENT													
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,016.00	5,016.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							41,016.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	264.00	264.00		
	BINDER - SPIRAL, 36 LONG, 1 DIA., ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	264.00	264.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	866.00	866.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,440.00	1,440.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	550.00	550.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,920.00	1,920.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	624.00	624.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	396.00	396.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,120.00	1,120.00		
	CUTTER - PAPER, HARD PLASTIC, HD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00		
	DRIVE FLASH - 16GB USB PLUG & PLAY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,296.00	3,296.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,708.00	3,708.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,152.00	1,152.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	620.00	620.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,240.00	2,240.00		
	FOLDER - WAX COATED, LONG SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,120.00	3,120.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,860.00	1,860.00		

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OFFICE OF THE SR DEPARTMENT MANAGER- RESOURCE MANAGEMENT SERVICES

2070001 - OM - RESOURCE MANAGEMENT SERVICES

OFFICE/LABORATORY AND OTHER SUPPLIES

FORM - NPC, PURCHASE ORDER, 4 SHTS/SET; 50 SETS/PAD (AS PER NPC SAMPLE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,640.00	1,640.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	138.00	138.00
INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	342.00	342.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,368.00	1,368.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	396.00	396.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	168.00	168.00
NOTEBOOK - COLUMNAR , 12 COLS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	990.00	990.00
ORGANIZER - FILE TRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,124.00	11,124.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	156.00	156.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,320.00	36,320.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,020.00	1,020.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,320.00	1,320.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,020.00	1,020.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,320.00	1,320.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	270.00	270.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	576.00	576.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	536.00	536.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	304.00	304.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700.00	1,700.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,450.00	2,450.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	585.00	585.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,152.00	1,152.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	304.00	304.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	760.00	760.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	184.00	184.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	304.00	304.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				98,807.00									
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - KX-FA57E REPLACEMENT FILM, 70 M ROLL REPLACEMENT FILM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	25,000.00	25,000.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				25,000.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - FOR FUJI XEROX, DOCUPRINT CT350604		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	21,302.00	21,302.00		
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				49,302.00									
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - GENERAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	52,220.00	52,220.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				52,220.00									
RENTAL													
	- PHOTOCOPY OF DOCUMENTS AND RECORDS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	88,740.00	88,740.00		
RENTAL - TOTAL				88,740.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000.00	2,000.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	6,600.00	6,600.00		
	BRAKE PAD - INNOVA J, WAGON TYPE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,100.00	4,100.00		
	BRAKE SHOE - INNOVA J, WAGON TYPE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	6,500.00	6,500.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	14,400.00	14,400.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,600.00	3,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	16,000.00	16,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	6,400.00	6,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	11,400.00	11,400.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				107,000.00									

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.R. - HAULING OF VARIOUS PARTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						20,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,315.00	9,315.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						9,315.00							
JANITORIAL SERVICES													
	- OMNIWORKX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	604,704.00	604,704.00			
JANITORIAL SERVICES - TOTAL						604,704.00							
LICENSES													
	LICENSES, AGENCY RATE - MARINA PERMIT AND CERTIFICATES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	LICENSES, AGENCY RATE - PERMIT TO DISCHARGE (DENR)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
LICENSES - TOTAL						25,000.00							
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT													
	- DREDGING OF PB 106 NAVIGATIONAL PATH ESTIMATED AT 300-400 METERS LONG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000,000.00	10,000,000.00			
MAINT OF MISCELLANEOUS DIESEL POWER GENERATION PLT - TOTAL						10,000,000.00							
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	CHAIR - MANAGER'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	CHAIR, BENCH - FOR OFFICE USE, 3 PAX CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00			
	CHARGER - BATTERY 12/24	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	CLOSER - DOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00			
	DOOR KNOB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00			
	ELECTRODE - HOLDER, 300-350 AMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00			
	FIRE BLANKET - 4 X6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

MATERIALS AND EQUIPMENT

FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
GAUGE - FEELER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00	
PLIER - SIDE CUTTER, 7 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
PUMP - DIRTY WATER SUBMERSIBLE PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00	
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,200.00	61,200.00	
TANK SOUNDING TAPE - 15METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
TARPAULIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00	
VOLTAGE, TRANSFORMER - 220V -12V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	

MATERIALS AND EQUIPMENT - TOTAL 363,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00	
AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00	
AIR FRESHENER - GEL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00	
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00	
BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00	
FOLDER - LONG, KRAFT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00	
PAPER - BOND, SUBS. 20, LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,480.00	3,480.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00	
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00	

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TOILET DEODORANT CAKE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,680.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	KEYBOARD - DESKTOP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	MOUSE - USB CONNECTION TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							41,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, LOCAL RATE - INTERNET CONNECTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,522.00	15,522.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,522.00						
RENTAL													
	- BUNKHOUSE RENTAL	NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
RENTAL - TOTAL							150,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							48,600.00						
SECURITY SERVICES													
	- MERIT SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416,952.00	416,952.00		
SECURITY SERVICES - TOTAL							416,952.00						
JOB ORDER													
	NEW2-JO 66K RH PMS OF UNIT NO. 3												
	66K RH PMS OF UNIT NO. 3 - O/M AIDE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00			
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

NEW2-JO 66K RH PMS OF UNIT NO. 3

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SAFETY SOLVENT - 66K RH PMS OF UNIT NO. 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

NEW1-JO 84K RH PMS OF UNIT NO. 2 (3K-MINOR PMS)

84K RH PMS OF UNIT NO. 2 (3K-MINOR PMS) - O/M AIDE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
CRACK DETECTION DYE PENETRANT - 84K RH PMS OF UNIT NO. 2 (3K-MINOR PMS)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,400.00	38,400.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
SAFETY SOLVENT - 84K RH PMS OF UNIT NO. 2 (3K-MINOR PMS)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

1-OP DAILY OPERATION REQUIREMENT

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
ABSORBENT PAD - GEN. PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
BATTERY - INDUSTRIAL 3SM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00	18,720.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00
CABLE - WELDING 500 AMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,400.00	22,400.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
COUPLING - COUPLING, 3/4 INCH ,1 1/4 INCH ,1 1/2 INCH ,1 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
COUPLING - G.I., 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
COUPLING - G.I., 1.5 IN. DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

1-OP DAILY OPERATION REQUIREMENT

CUTTER - NT-L 500	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
DAILY OPERATION REQUIREMENT - BALL VALVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
DAILY OPERATION REQUIREMENT - EQUAL TEE COUPLING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00
DAILY OPERATION REQUIREMENT - PIPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,600.00	8,600.00
DAILY OPERATION REQUIREMENT - VALVE BALL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
DETERGENT - POWDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
DISPERSANT, OIL - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
DISTILLED WATER - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
FABRICATION OF BULLETIN BOARD - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00
FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
FRESHWATER DEL BY TANK TRUCK - PER CU. M=P150.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
FRESHWATER REQUIREMENT - PER CU. M=P 75.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,000.00	81,000.00
GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00	40,500.00
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
GATE VALVE - 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
GATE VALVE - GI 1/2 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
GATE VALVE - GI 3/4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
LACQUER THINNER - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 25W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00

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LUZON OPERATIONS DEPARTMENT

5803360 - 14.4 MW POWER BARGE 106

JOB ORDER

1-OP DAILY OPERATION REQUIREMENT

LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
LUBRICANT - HYDROTUR AWX68	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,000.00	135,000.00
PAD, SCRUBBING - GOOD QUALITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,200.00	8,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00
PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,120.00	13,120.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,280.00	3,280.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,800.00	32,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,560.00	6,560.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,280.00	3,280.00
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT THINNER - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
PIPE, - G.I., 1/2IN. DIA. 6M, SCH 40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PIPE, - G.I., 1IN. DIA. 6M, SCH 40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
REFILLING OF FIRE EXTINGUISHER - PER KG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
REPAINTING OF PB 106 - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
REPAIR OF AIRCON 2.5HP - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
REPAIR OF KITCHEN AND WAREHOUS - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
ROUND BAR - 3/8 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
SMOKE EMISSION TEST - PER ENGINE= P65,000.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260,000.00	260,000.00
SOCKET - PORCELAIN 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
STARTER - FOR FLOURESCENT, F-S 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
TAPE, TEFLON - DAILY OPERATION REQUIREMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00

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LUZON OPERATIONS DEPARTMENT													
5803360 - 14.4 MW POWER BARGE 106													
JOB ORDER													
1-OP DAILY OPERATION REQUIREMENT													
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
JOB ORDER - TOTAL							2,096,188.00						
SPARES													
	SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR MAIN AND CRANKPIN BEARING FOR 12DK-32B DIAHATSU ENGINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,164,000.00		8,164,000.00	
SPARES - TOTAL							8,164,000.00						

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TRNSPORT VEHICLE OF PB 109 PERSONNEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,200.00	123,200.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							123,200.00						
MATERIALS AND EQUIPMENT													
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,100.00	2,100.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	DISPERSANT - OIL		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,200.00	3,200.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,500.00	4,500.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,500.00	2,500.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	14,500.00	14,500.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,128.00	49,128.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							119,428.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,890.00	1,890.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115.00	115.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00		
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,877.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	INK CARTRIDGE - CANON, CL811		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	INK CARTRIDGE - CANON, PG810		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,600.00						
RENTAL													
	- BUNKHOUSE		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00		
RENTAL - TOTAL							78,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF) II-B, 1 US QRT/CAN,		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	REPAIR OF ACU SYSTEM - MITSUBISHI ELF TRUCK		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	TIMING BELT - MAZDA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							11,790.00						
JOB ORDER													
	new1-OP PLANT OPERATIONS												
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #80		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ANTACID - GASTRIC ACID NEUTRALIZER 200MG/100MG, 120ML SUSPENSION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BAR - ANGLE SIZE: 15CM X 15CM X 1,660CM X 15MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	282.00	282.00		

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5885033 - 2MW POWER BARGE 109

JOB ORDER

new1-OP PLANT OPERATIONS

BAR - FLAT , MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168.00	168.00
BEARING - BALL #6205Z	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	284.00	284.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2" DIAMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
BRUSH - WIRE, CIRCULAR, HEAVY DUTY 150MM X 16MM X 16MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00
CABLE TIE - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
COMPACT BULB - 12VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00
COMPACT BULB - 18W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,560.00	14,560.00
COOLANT, ENGINE - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
DESCALER - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00	15,200.00
DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
DISC - CUTTING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
DISCHARGE PERMIT - 3,000 X 1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
DISPERSANT, OIL - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00
DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00
EMISSION TEST - P90,000/UNIT X4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00	360,000.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00
GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/32" X 60' X 60'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT

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new1-OP PLANT OPERATIONS

GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	676.00	676.00
LACQUER THINNER - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
PAD, POLISHING - 8 DIA., THK POLYESTER FOAM OR ANY POLYESTER W/ 7 BACKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,768.00	1,768.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - PRIMER, ANTI-RUST WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SEALANT - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00
SOLDERING LEAD - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,872.00	1,872.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
WELDING ROD, CAST IRON - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
WELDING ROD, ORDINARY - PLANT OPERATIONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,480.00	2,480.00

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
JOB ORDER													
new1-OP PLANT OPERATIONS													
	WIRE - MAGNETIC #16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,450.00	5,450.00		
	WIRE - MAGNETIC #34		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,200.00	6,200.00		
F3360S3-JO REPAIR/MAINT. OF SEA WALL DIKE & RAMP													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,000.00	29,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,300.00	18,300.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	NYLON ROPE - 1/2 DIA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,300.00	7,300.00		
JOB ORDER - TOTAL							873,896.00						
GENERAL PLANT EQUIPMENT													
	3-JAW UNIVERSAL - ACCESSORY FOR HARRIZON V-350 LATHE MACHINE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	WRENCH - TORQUE, CLICK TYPE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							189,000.00						
SPARES													
MECHANICAL PMS PARTS													
	INJECTOR NOZZLE KIT, 934-568	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	AIR FILTER ELEMENT - FOR CUMMINS, QST30-G3, 600 KW	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00		8,400.00	
	AIR FILTER ELEMENT, 901-017	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,888.00		59,888.00	
	BEARING KIT, 904-054	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,000.00		132,000.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00	
	COOLANT FILTER, 21192875 - FOR CUMMINS, QST30-G3, 600 KW	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00		3,200.00	
	CYLINDER HEAD ASSEMBLY, 934-571	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260,000.00		260,000.00	
	FILTER, LUBE OIL	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,900.00		70,900.00	
	FUEL FILTER - FOR CUMMINS, QST30-G3, 600KW	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00		31,200.00	

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LUZON OPERATIONS DEPARTMENT													
5885033 - 2MW POWER BARGE 109													
SPARES													
MECHANICAL SPARE PARTS													
	FUEL FILTER, 901-228		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	175,000.00		175,000.00	
	INJECTOR ASSEMBLY, 10000-02546		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288,000.00		288,000.00	
	INJECTOR NOZZLE KIT, 934-568		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	INLET/EXHAUST VALVE, 995-848		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320,000.00		320,000.00	
	KIT, PISTON RING, 992-780		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	OIL FILTER ELEMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00	
	OIL FILTER, S6D105 - FOR CUMMINS, QST30-G3, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	OVERHAULING SERVICE KIT, TOP, 998-302		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	THRUST WASHER, 930-554		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TIMING BELT, 909-036 - FOR CUMMINS, QST30-G3, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00	
	TURBOCHARGER, 934-602		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
	VALVE SPRING, 906-030		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	MO VARISTOR, 954-175		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00	
	PICKUP, 997-080		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,400.00		56,400.00	
	SWITCH, 923-031		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,640.00		85,640.00	
	OIL SENDER (0 - 10 BARS) - 782/795		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00		13,200.00	
					SPARES - TOTAL		2,840,828.00						

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER BILL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							45,000.00						
LICENSES													
	LICENSES, PER BILL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00						
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							25,988.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,268.00	2,268.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	456.00	456.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,488.00	4,488.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,556.00	2,556.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	342.00	342.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,970.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	INK - YELLOW, EPSON REFILL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,200.00						

Note:

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER BILL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,182.00	5,182.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,182.00						
RENTAL													
	- PHOTOCOPYING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	- STAFF HOUSE OF PB 114		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00		
RENTAL - TOTAL							102,000.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,092.00	1,092.00		
	DAY TO DAY OPERATION OF POWER PLANT - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - BATTERY CHARGER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00	53,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - BEARING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - BELT, FAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,800.00	34,800.00		
	DAY TO DAY OPERATION OF POWER PLANT - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - METER, KILOWATT-HOUR, 3 PHASE, 480V 60HZ, 5A		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	DAY TO DAY OPERATION OF POWER PLANT - OIL SEAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,460.00	20,460.00		
	DAY TO DAY OPERATION OF POWER PLANT - THERMOMETER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,035.00	1,035.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	DOOR MAT - COTTON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00		
	EMERGENCY LAMP - DAY TO DAY OPERATION OF POWER PLANT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	GRINDING COMPOUND - DAY TO DAY OPERATION OF POWER PLANT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,808.00	2,808.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	372.00	372.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	996.00	996.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	498.00	498.00		

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

JOB ORDER

1-OP	DAY TO DAY OPERATION OF POWER PLANT												
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		112,500.00	112,500.00		
	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200,000.00	1,200,000.00		
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,992.00	1,992.00		
2-OP	DENR REQUIREMENTS												
	PCB TEST - AS PER REQUIREMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,500.00	12,500.00		
3-OP	DENR REQUIREMENTS												
	SMOKE EMISSION TEST - AS PER REQUIREMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		200,000.00	200,000.00		
New1-JO	MAJOR OVERHAULING OF ENGINE #2												
	MAJOR OVERHAULING OF ENGINE #2 - BEARING KIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		38,500.00	38,500.00		
	MAJOR OVERHAULING OF ENGINE #2 - BIG END BEARING KIT SERVICE IN PAIRS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		36,000.00	36,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - BOLT, CONNECTING ROD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		60,000.00	60,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		319,000.00	319,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - BRIDGE PIECE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		109,200.00	109,200.00		
	MAJOR OVERHAULING OF ENGINE #2 - COTTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		14,400.00	14,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - CYLINDER HEAD GASKET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		67,530.00	67,530.00		
	MAJOR OVERHAULING OF ENGINE #2 - EXHAUST MANIFOLD JOINT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		13,500.00	13,500.00		
	MAJOR OVERHAULING OF ENGINE #2 - INJECTOR NOZZLE KIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		60,000.00	60,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - INJECTOR WASHER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,800.00	1,800.00		
	MAJOR OVERHAULING OF ENGINE #2 - INLET MANIFOLD JOINT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,700.00	6,700.00		
	MAJOR OVERHAULING OF ENGINE #2 - INLET/EXHAUST VALVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		453,600.00	453,600.00		
	MAJOR OVERHAULING OF ENGINE #2 - INSERT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		184,800.00	184,800.00		
	MAJOR OVERHAULING OF ENGINE #2 - JOINT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,400.00	6,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - JOINTS AND GASKET KIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		178,000.00	178,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - KIT, PISTON RING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		95,400.00	95,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - KIT, WATER PUMP REPAIR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		50,000.00	50,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - LINER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		128,400.00	128,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - O-RING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		37,200.00	37,200.00		
	MAJOR OVERHAULING OF ENGINE #2 - PAD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		25,800.00	25,800.00		

Note:

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
JOB ORDER													
New1-JO MAJOR OVERHAULING OF ENGINE #2													
	MAJOR OVERHAULING OF ENGINE #2 - PLUG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - PUSHROD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,600.00	78,600.00		
	MAJOR OVERHAULING OF ENGINE #2 - REATAINER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - REPAIR KIT - TURBOCHARGER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,800.00	88,800.00		
	MAJOR OVERHAULING OF ENGINE #2 - ROCKER COVER JOINT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	MAJOR OVERHAULING OF ENGINE #2 - SLEEVE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00		
	MAJOR OVERHAULING OF ENGINE #2 - TIMING BELT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,830.00	2,830.00		
	MAJOR OVERHAULING OF ENGINE #2 - VALVE CAP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00	26,400.00		
	MAJOR OVERHAULING OF ENGINE #2 - VALVE SPRING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
JOB ORDER - TOTAL							4,099,205.00						
GENERAL PLANT EQUIPMENT													
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							150,000.00						
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER ELEMENT, 901-017 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,711.00		7,711.00	
	BEARING KIT, 904-054 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,500.00		38,500.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	BOLT, CONNECTING ROD, 929-997 - 650KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	BOTTOM GASKET KIT, 10000-00052 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	319,000.00		319,000.00	
	BRIDGE PIECE, 930-385 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,200.00		109,200.00	
	COTTER, 906-121 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00	
	CYLINDER HEAD GASKET, 996-490 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,530.00		67,530.00	
	EXHAUST MANIFOLD JOINT, 984-014 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00		13,500.00	
	FAN BELT - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,044.00		45,044.00	
	FUEL FILTER, 901-228 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,839.00		1,839.00	
	INJECTOR NOZZLE KIT, 934-568 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	INJECTOR WASHER, 973-519 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00		1,800.00	

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LUZON OPERATIONS DEPARTMENT

5885055 - 2MW POWER BARGE 114

SPARES													
MECHANICAL PMS PARTS													
	INLET MANIFOLD JOINT, 996-063 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,700.00		6,700.00	
	INLET/EXHAUST VALVE, 995-848 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	453,600.00		453,600.00	
	INSERT, 905-215 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,400.00		92,400.00	
	INSERT, 994-457 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,400.00		92,400.00	
	JOINT, 984-064 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00		6,400.00	
	JOINTS AND GASKET KIT, 998-302 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	178,000.00		178,000.00	
	KEEPER, 400-102 - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,920.00		7,920.00	
	KIT, PISTON RING, 992-780 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,400.00		95,400.00	
	KIT, WATER PUMP REPAIR, 998-604 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	LINER, 930-397 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	128,400.00		128,400.00	
	O-RING, 902-143 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00		28,800.00	
	O-RING, 934-569 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00		5,400.00	
	O-RING, 934-570 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00	
	OIL FILTER ELEMENT - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00	
	PAD, 916-367 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,800.00		25,800.00	
	PISTON COOLING JET, 983-486 - 650KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,400.00		23,400.00	
	PLUG, 973-892 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00	
	PLUG, 987-099 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00	
	PUSHROD, 934-580 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,800.00		31,800.00	
	PUSHROD, 974-538 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,800.00		46,800.00	
	REATAINER, 929-664 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00	
	ROCKER COVER JOINT, 908-295 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00	
	SLEEVE, 973-884 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00		21,000.00	
	TIMING BELT, 909-036 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,830.00		2,830.00	
	TURBOCHARGER RE, 916-478 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,800.00		88,800.00	
	VALVE CAP, 906-122 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00		26,400.00	
	VALVE SPRING, 906-030 - 650 KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	AVR, 954-163 - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5885055 - 2MW POWER BARGE 114													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE, FORWARD - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	DIODE, REVERSE - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	MO VARISTOR, 954-175 - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,840.00		22,840.00	
	POTENTIOMETER - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,273.00		10,273.00	
	POTENTIOMETER (SPEED TRIM & VOLT TRIM) - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,516.00		8,516.00	
	RELAY 12V EIM BASIC, 630-464 - 650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
SPARES - TOTAL							2,473,403.00						

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PREVIOUS ALLOWANCE - MEAL ALLOWANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						8,000.00							
DIESEL													
	DIESEL - Fuel Hauling Services from Sucat Thermal Power Plant to Power Barge 120.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,393,355.25	1,393,355.25			
DIESEL - TOTAL						1,393,355.25							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS PURCHASES - HAULING OF PARTS, SERVICE VEHICLE RORO FARE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						28,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,340.00	60,340.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						60,340.00							
JANITORIAL SERVICES													
	- OMNIWORX	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	474,084.00	474,084.00			
JANITORIAL SERVICES - TOTAL						474,084.00							
LICENSES													
	LICENSES, ORDER OF PAYMENT - DENR PERMITS, LTO REGISTRATION	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
LICENSES - TOTAL						12,000.00							
MATERIALS AND EQUIPMENT													
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00			
	GATE VALVE - GI 1/2 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
MATERIALS AND EQUIPMENT													
	LAMP - FLUORESCENT 40W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	WIRE ROPE, STEEL CENTER - SIZE: 5/8 IN. X 380 FT. (TARI-TARI CABLE) FOR 50T CRANE (BUCYRUS ERIE)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	WRENCH - MULTIFUNCTION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,500.00	15,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
MATERIALS AND EQUIPMENT - TOTAL							137,800.00						
MISCELLANEOUS													
	MISCELLANEOUS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	BROOM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	CLEANER POWER - SCOURING		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00		
	DISINFECTANT SPRAY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 71,590.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR OF 5 AND 3 TONS AIRCON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL 20,000.00

OPERATION & MAINTENANCE - POWER OPERATED EQPT.

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - SERVICING AND RECON OF 4 UNITS MOORING WINCH	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00	8,700.00
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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL 8,700.00

OPERATION AND MAINTENANCE - COMPUTERS

INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
MOUSE - USB CONNECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	495.00	495.00
POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 30,295.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						48,000.00							
RENTAL													
	- BUNKHOUSE	NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
RENTAL - TOTAL						120,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875.00	875.00			
	BALL JOINT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,928.00	6,928.00			
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00			
	CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,950.00	5,950.00			
	FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						66,003.00							
SECURITY SERVICES													
	- LINKERS SECURITY AGENCY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	437,940.00	437,940.00			
SECURITY SERVICES - TOTAL						437,940.00							
JOB ORDER													
8-OP	EMISSION TEST OF MAIN GENSET												
	EMISSION TEST OF 4 UNITS - FROM PREVIOUS PURCHASES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550,000.00	550,000.00			
5-OP	FABRICATION OF HYDRAULIC HOSE												
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - FABRICATION OF HYDRAULIC HOSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
3-OP	HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE												
	DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00			
	DISPERSANT, OIL - HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00			

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

3-OP HOUSEKEEPING AND GENERAL SUPPLIES FOR POWERHOUSE

DOOR MAT - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00
LAMP - FLUORESCENT 40W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
SCOURING PAD - ECONOMY SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,560.00	8,560.00

1-OP IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM

COVERALL PROTECTIVE CLOTHING - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
RESPIRATOR - TWO CARTRIDGE TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
SAFETY MASK - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
SAFETY SHOES - IMPLEMENTATION OF POWER PLANT SAFETY PROGRAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00

9-OP INDUSTRIAL BATTERY

BATTERY - 2V NEUTON, 90AH @ 10 HOUR RATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00	192,000.00
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2-OP OPERATION OF MAIN GENERATING SET

FORM, - OPERATION LOGSHEET, CONTROL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00
LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPEX EP 220	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
LUBRICANT - OIL, CIRCULATING HYDROTUR 100	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
OPERATION OF MAIN GENERATING SET - BULB, 0.15A 6.5V MES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
OPERATION OF MAIN GENERATING SET - FUSE CELLOLITE , NC1	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
SALT - INDUSTRIAL, ROCK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
SUPPLY OF POTABLE WATER - FOR DELIVERY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,000.00	252,000.00
THERMOMETER - INDUSTRIAL, ALCOHOL FILLED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,500.00	67,500.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,750.00	2,750.00

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER													
10-OP OVERHAULING OF TURBOCHARGER VTR													
	SUPPLY OF LABOR AND MATERIALS - CANVASS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	944,000.00	944,000.00		
new 1-JO PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4													
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	BRUSH - BRUSH,BRONZE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
	CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	GASKET, NON ASBESTOS FIBER 1/8 - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,000.00	68,000.00		
	GLOVES - WELDING RIGGING GLOVES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00		
	GLOVES, KNITTED-COTTON - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	GRINDING DISC, 4 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	GRINDING DISC, 7 -DIA. - PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,480.00	4,480.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,480.00	4,480.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,600.00	37,600.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - HELPER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00		
	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - MECHANIC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

JOB ORDER

new 1-JO      PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4

	PREVENTIVE MAINTENANCE OF UNIT 1, 2, 3 & 4 - SHEET COPPER 4'X2'X16SWG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00	34,000.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00	
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,400.00	30,400.00	
6-OP	SERVICING OF GOVERNOR CONTROLLER										
	SUPPLY OF LABOR AND MATERIALAS - PREVIOUS PURCHASES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00	
4-OP	SUPPLIES FOR OPERATION SUPPORT										
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00	
	EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00	
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
	RATCHET - 3 TONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00	
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,300.00	7,300.00	

JOB ORDER - TOTAL      3,520,800.00

GENERAL PLANT EQUIPMENT

	OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200,000.00		3,200,000.00
	SOFTENER - WATER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00

GENERAL PLANT EQUIPMENT - TOTAL      3,500,000.00

SPARES

MECHANICAL PMS PARTS

	BACK-UP RING, E326472190Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00
	BEARING (1) 6203, Z451162030ZZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00
	BEARING (1) 6207, Z451152070ZZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00		4,250.00
	BEARING (1) 6208, Z451162080ZZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00		4,560.00
	BEARING CAP - SJ16T, V14, PN408258001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00
	BEARING CE, COMPLETE, 32100 - VTR 304 A11	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00		900,000.00
	BEARING TE, COMPLETE, 34100	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760,000.00		760,000.00
	BEARING, 6205, Z451162050Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00		4,800.00
	BEARING, CRANKPIN, E325270010Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,360,320.00		1,360,320.00

Note:

Schedule of Procurement per Circular No. 2016-004  
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GAA-2018      - Non-OMA  
PSALM-2018      - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES													
MECHANICAL PMS PARTS													
	BEARING, MAIN SHELL, E320770010Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00	
	BUSH (1), OIL PUMP, C034320080Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00		68,000.00	
	BUSH, SEALING, 51014 - VTR 304 A11		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	BUSH, SEALING, 76002 - VTR 304 A11		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	CONNECTOR, INLET, E326273200Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,080.00		400,080.00	
	GASKET ( 1 ), INTAKE MANIFOLD BEND, E322070090Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00	
	GASKET ( UNDER ), HEAD COVER, E326370140Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,400.00		65,400.00	
	GASKET (1), EXHAUST MANIFOLD, E322170200Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	222,840.00		222,840.00	
	GASKET (NI), CYLINDER LINER, E325070100Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00		220,000.00	
	GASKET (UPPER HEAD COVER), E326370130Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,840.00		96,840.00	
	GASKET 111/119, EXHAUST VALVE CAGE, E325870220Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,400.00		59,400.00	
	GASKET 25, Z565002520ZZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	GASKET 304, TURBOCHARGER INLET, E322170220Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,000.00		88,000.00	
	GASKET 34, Z565003400ZZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	GASKET, CYLINDER HEAD, E325607320A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,760.00		149,760.00	
	GASKET, E3262702040Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	GASKET, PROTECTIVE TUBE, E326870160Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00	
	INTAKE VALVE GUIDE, E325670050A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840,000.00		840,000.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	456,000.00		456,000.00	
	O RING (7) 373 X 7.0, Z560737370ZZ - VITON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	O RING 37 X 7, E325070160Z - VITON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00		19,200.00	
	O RING G115, Z560211531DZ - VITON OR EQUIVALENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,100.00		134,100.00	
	O RING G25, Z560202531DZ - VITON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,000.00		23,000.00	
	O RING G30, Z560203031DZ - VITON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,500.00		24,500.00	
	O RING G35, Z560203531DZ - VITON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	O RING G50, Z560205031ZZ - VITON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	O RING G52, E325670340Z - VITON OR EQUIVALENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	O RING G55, Z560205531DZ - VITON OR EQUIVALENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00	

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

MECHANICAL PMS PARTS

O RING G65, Z560206531DZ - VITON OR EQUIVALENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	155,400.00	155,400.00
O RING G95, Z560209531ZZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
O RING P24, Z560102435DZ - VITON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,600.00	53,600.00
O RING, E326472130A - VITON OR EQUIVALENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	201,960.00	201,960.00
O RING, E326472180A - VITON OR EQUIVALENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	266,640.00	266,640.00
O RING, E326472210Z - VITON OR EQUIVALENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	199,440.00	199,440.00
O RING, EXHAUST VALVE SEAT, E405800340A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,500.00	102,500.00
O RING, P14, Z560101424Z - VITON OR EQUIVALENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00
O-RING, P42, Z560104325ZZ - VITON OR EQUIVALENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,520.00	3,520.00
PLUNGER ASSY. (CFO), E326472050B - GENUINE DAIHATSU PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,666,880.00	2,666,880.00
RING, RUBBER (C.W CONNECTOR), E325800200A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00	46,000.00
RING, RUBBER, CYLINDER LINER, E325050120Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,000.00	156,000.00
SLINGER, 32180 - VTR 304 A11	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
SLINGER, 34180 - VTR 304 A11	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
BEARING (1) 6205, Z451162050ZZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BEARING, CAMSHAFT SHELL, E321270060A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
BEARING, THRUST, E320770050Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
BELLOWS 150A X 133, E322170130Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
BUSH, OIL PUMP (2), C033220020Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
BUSH, PUMP, C033170140Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
CONTROL RACK, E326472340Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
COOLING WATER PUMP W/ MOTOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200,000.00	3,200,000.00
COVER (1), BEARING, SJ16T, V13, 248107001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
EXHAUST VALVE STP, E325870140Z - GENUINE DAIHATSU PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,727,140.00	3,727,140.00
FRICTION BOSS, 257678001 - H28,H17,SJ20T,257676001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,000.00	62,000.00
FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A - GENUINE DAIHATSU PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,232,400.00	1,232,400.00
GASKET INTERCOOLER, E322600630Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5885103 - 7.2 MW POWER BARGE 120

SPARES

MECHANICAL SPARE PARTS

GASKET SIDE COVER, E320370100Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00
IMPELLER (1), SJ20T, C5, 368016001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	164,000.00	164,000.00
IMPELLER (2), SJ20T, C4, 368017001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00
MECHANICAL SEAL EA100305-21, C038470350Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
MECHANICAL SEAL EA100306-22, C038470360Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
O-RING SJ20T, B35, A42013F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
O-RING, B32, SJ20T, A41011F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
O-RING, SJ16T, B31, A42019F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
OIL SEAL TB17328, Z461173208TB	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OPERATING WATER CHAMBER,HO, 36788001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
RING, MAIN SEAL, B7, SJ20T, 408135001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
SHAFT, VERTICAL, SJ16T, 266745001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
SHAFT, VERTICAL, SJ20T, 266747001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
SPRING, LOWER, SJ20T, V8, 456501001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
THERMOMETER - INDUSTRIAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
THRUST METAL, CAMSHAFT, E321270090Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	246,380.00	246,380.00
VALVE ROTATOR, E325770080A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,401,360.00	1,401,360.00
VALVE SEAT EXHAUST - PN E325870200Z	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744,000.00	3,744,000.00
WATER PUMP - SEA WATER BALLAST PUMP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000,000.00	2,000,000.00
MAGNETIC CONTACTOR - SC 1N, COIL VOLT-110, CONTACT VOLT-440, 60HZ, FUJI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
MAGNETIC CONTACTOR - SC 3N, COIL VOLT-110, CONTACT VOLT-440, 60 HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
MAGNETIC CONTACTOR - SC 4N, COIL VOLT-110, CONTACT VOLT-440, 60HZ, FUJI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
MAGNETIC CONTACTOR - SC 5N, COIL VOLT-110, CONTACT VOLT-440, 60HZ, FUJI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CASING, OUTLET GAS, 60000 - VTR304 A11	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00	900,000.00
BULB, THERMO RESISTANCE BULB PTR-2SD, PTR-2SD - PTR TYPE, L=100 MM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624,000.00	624,000.00
BULB, THERMO RESISTANCE BULB PTR-2SD, PTR-2SD - PTR TYPE, L=150 MM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	208,000.00	208,000.00
SOLENOID VALVE - DC100V, D8, PNEUMATIC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
THERMOSTAT WITH BULB, 0-110 C, 15A L=1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00

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LUZON OPERATIONS DEPARTMENT													
5885103 - 7.2 MW POWER BARGE 120													
SPARES													
SPARE PARTS - ELECTRICAL													
	THERMOSTAT WITH BULB, 0-250 C, 15A L=1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	VALVE, MAGNETIC, 3 PORT, 100DC 15A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
SPARES - TOTAL							31,291,950.00						

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LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TRANSPORTATION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,400.00	46,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							46,400.00						
MAINTENANCE OF BUILDING													
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	TILES - FLOOR, 20X20		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,450.00	2,450.00		
	TOILET BOWL/WATER CLOSET		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,358.00	11,358.00		
	TUBE - LED, FLOURESCENT 18W		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
MAINTENANCE OF BUILDING - TOTAL							30,008.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	FAN - ELECTRIC, WITH STAND		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	FLOOR MAT - RUBBERIZED, 1M X 1M		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00	3,900.00		
MATERIALS AND EQUIPMENT - TOTAL							50,800.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	BINDER - SPIRAL, 36 LONG, .5 IN. DIA., ASSORTED COLORS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882002 - ADMIN & FINANCE DIV LUZON

OFFICE/LABORATORY AND OTHER SUPPLIES

COVER - PLASTIC, TRANSPARENT, GAUGE # 16	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,545.00	1,545.00
DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,695.00	6,695.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
FASTENER - PAPER, PASTIC 20 INCH LONG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,700.00	21,700.00
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,686.00	16,686.00
FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,950.00	66,950.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,900.00	12,900.00
FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,400.00	29,400.00
PASTE - WATER-WELL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00
PEN - GEL TYPE GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
REMOVER - STAPLE WIRE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,550.00	1,550.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 269,166.00

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LUZON OPERATIONS DEPARTMENT

5882002 - ADMIN & FINANCE DIV LUZON

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - USB, AM/MIN (5M)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,180.00	6,180.00	
CLEANER/POLISHER - CLEANING OF PC AND PERIPHERALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,082.00	6,082.00	
DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,040.00	2,040.00	
DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,280.00	2,280.00	
FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,250.00	14,250.00	
HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,140.00	39,140.00	
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,980.00	74,980.00	
INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,070.00	26,070.00	
INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,015.00	5,015.00	
INK REFILL, BLACK - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
INK REFILL, CYAN - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00	
INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00	
INK REFILL, YELLOW - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00	
KEYBOARD - KBS-110, USB	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,700.00	6,700.00	
MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,700.00	6,700.00	
PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00	
TONER CARTRIDGE - BROTHER TN-1000	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00	
TONER CARTRIDGE - HP P1102	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00	

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 240,687.00

OTHER OUTSIDE SERVICES

- DRIVER/MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00	
- ARMAND JAMES L. LANTING, , MATERIALS MANAGEMENT SPECIALIST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00	
- DEEMPLE S. BARTOLOME, FINANCIAL ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00	
- DIZON, REINALYN CLAIRE T., SENIOR HUMAN RESOURCE ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00	
- HENRY SALAPANTE, DATA ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00	
- IRENE S. RASAY, FINANCIAL ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00	

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LUZON OPERATIONS DEPARTMENT													
5882002 - ADMIN & FINANCE DIV LUZON													
OTHER OUTSIDE SERVICES													
	- MADLANGAWA, ANTONIO JOSE E., FUEL MANAGEMENT ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,098.00		344,098.00	
	- MINERVA C. CRISOSTOMO, SR. CLERK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00		196,917.00	
	- MOJICA, ALVIN B.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00		196,917.00	
	- PALACAY, MYLENE M., DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00		196,917.00	
	- PELEJO, CECILIA D., MATERIALS MANAGEMENT SPECIALIST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00		397,979.00	
	- SALVADOR, ANNA ERICKA C., SENIOR HUMAN RESOURCE ANALYST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00		397,979.00	
OTHER OUTSIDE SERVICES - TOTAL							3,716,557.00						
RENTAL													
	- PHOTOCOPYING(UBIX)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264,000.00		264,000.00	
RENTAL - TOTAL							264,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BEARING ASSEMBLY FRONT WHEEL INNER - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,960.00		2,960.00	
	BEARING ASSEMBLY FRONT WHEEL OUTER - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,960.00		2,960.00	
	BRAKE MASTER KIT - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,972.00		2,972.00	
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,218.00		2,218.00	
	CYLINDER ASSEMBLY CLUTCH MASTER - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,849.00		3,849.00	
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,736.00		4,736.00	
	PAD KIT DISK BRAKE, LH & RH - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,849.00		3,849.00	
	PITMAN ARM - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,444.00		4,444.00	
	RELEASE BEARING - RELEASE BEARING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,518.00		2,518.00	
	REPAIR KIT ENGINE GASKET - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,144.00		4,144.00	
	TIE ROD - TIE ROD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,738.00		4,738.00	
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,604.00		29,604.00	
	V-BELT - URVAN SHUTTLE NISSAN MOTORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,333.00		1,333.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							70,325.00						
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340,000.00			340,000.00
	PASSENGER VAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,420,000.00			3,420,000.00

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GENERAL PLANT EQUIPMENT - TOTAL				3,760,000.00									

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 34959 - FOR TRANSPORT OF HEAVY MATERIALS AND ENGINE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,959.00	34,959.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						34,959.00							
JANITORIAL SERVICES													
	OMNIWORKS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,475.00	136,475.00			
JANITORIAL SERVICES - TOTAL						136,475.00							
LICENSES													
	LICENSES, 35000 - FOR RENEW DENR PEMITS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00			
LICENSES - TOTAL						35,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00	40,500.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,500.00	62,500.00			
	BOLO - 18 INCH LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00			
	BRUSH - BRUSH,STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	266.00	266.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,712.00	7,712.00			
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00			
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,100.00	9,100.00			
	STEEL BAR - 12 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,870.00	2,870.00			
	TILES - FLOOR, 60X60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,200.00	52,200.00			
MAINTENANCE OF BUILDING - TOTAL						216,444.00							
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00			
	ABRASIVE - SANDPAPER #80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

MATERIALS AND EQUIPMENT

ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
COLANT - WATER SOLUBLE , 18 LITERS PER CONTAINER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
EARLY WARNING DEVICE SET - COMMON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	820.00	820.00	
ELECTRODE - 6013, 1/8 Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00	
ELECTRODE - 6013, 3/32 Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00	
FIRE BLANKET - 4 X6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00	
FITTING - COUPLING, PVC 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,500.00	15,500.00	
NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,600.00	18,600.00	
OXYGEN - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
PAINT - EPOXY, FLOOR COATING CHROME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00	
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00	
PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00	
RIVET - BLIND 5/32 X 3/8 , 1000PCS/BOX 01-17	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00	
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
MATERIALS AND EQUIPMENT - TOTAL					161,270.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	246.00	246.00	
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172.00	172.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	318.00	318.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00	3,744.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00	

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130.00	130.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66.00	66.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97.00	97.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78.00	78.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59.00	59.00		
	RULER - PLASTIC, 450MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83.00	83.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	255.00	255.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,450.00	1,450.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135.00	135.00		
	SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135.00	135.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72.00	72.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,130.00					

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

	ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00		
	FILE - FILE,ROUND,ASSRT. SIZES(4 INCH ,6 INCH ,8 INCH ,10 INCH 12 INCH )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	FILE - FLAT ASSORTED SIZES (4 INCH , 6 INCH , 8 INCH , 10 INCH , 12 INCH )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00		
	NYLON - NO. 200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00		

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							23,195.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							32,000.00						
OTHER OUTSIDE SERVICES													
	- COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,667.00	795,667.00		
OTHER OUTSIDE SERVICES - TOTAL							795,667.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 50,000 - FIXED PHONE & CELLPHONE OF AGUTAYA DPP TO BE USED IN REPORTING	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,180.00	67,180.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							67,180.00						
SECURITY SERVICES													
	SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,840.00	497,840.00		
SECURITY SERVICES - TOTAL							497,840.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF AGUTAYA DPP												
	DAY TO DAY OPERATION OF AGUTAYA DPP - BEARING, NDE, 6315 2RSC3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,500.00	47,500.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00		

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF AGUTAYA DPP

AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,500.00	32,500.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000.00	99,000.00
BEARING - 6313 2RS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00	57,000.00
BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,742.00	14,742.00
BENCH VISE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
BLADE HACKSAW - DAY TO DAY OPERATION OF AGUTAYA DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,560.00	88,560.00
BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
BOLT - STOVE, STAINLESS STEEL 1/4 X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,380.00	2,380.00
BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00
BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00	624.00
BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,065.00	5,065.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,155.00	6,155.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	176.00	176.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168.00	168.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,560.00	12,560.00
COTTON TAPE - DAY TO DAY OPERATION OF AGUTAYA DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	332.00	332.00
CRIMP TOOL - SUITABLE FOR CRIMPLING RJ-45 & RJ-11 MODULAR CONNECTORS STEEL FRAME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	772.00	772.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
DISK - CUTTING, METAL, 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,191.00	1,191.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00
ELECTRODE - WELDING, BRONZE, BARE AWS RCUSN A (PHOSPHUR BRONZE)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,600.00	4,600.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF AGUTAYA DPP

SIZE:1/8 X 36 5 KGS/CANMOORSTELLITE B1

ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	374.00	374.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	538.00	538.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,590.00	1,590.00
GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,736.00	1,736.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416.00	416.00
GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	822.00	822.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,386.00	1,386.00
LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,375.00	18,375.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	237.00	237.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	945.00	945.00
NAIL - COMMON WIRE 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,690.00	1,690.00
NAIL - TWISTED 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
NAIL - UMBRELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	425.00	425.00
NAIL - UMBRELLA, ROOF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	920.00	920.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

JOB ORDER													
1-OP DAY TO DAY OPERATION OF AGUTAYA DPP													
	NYLON - NO. 200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,445.00	4,445.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,667.00	2,667.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,667.00	2,667.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,168.00	13,168.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	986.00	986.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,968.00	6,968.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,350.00	4,350.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,392.00	2,392.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,265.00	1,265.00		
	PIN - CROSSARM, STEEL, 5/8 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,450.00	5,450.00		
	RIDGE ROLL - G.I. 8 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,968.00	1,968.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00		
	SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	615.00	615.00		
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,120.00	7,120.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	620.00	620.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TARPAULINE - SAFETY SIGNS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,110.00	1,110.00		

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF AGUTAYA DPP												
	VULCA-SEAL - 2 QT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,670.00	5,670.00		
	WASHER - FLAT SQUARE 5/8 HOLE, 2 X2 X 1/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00		
	WATER - BATTERY SOLUTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,640.00	2,640.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF AGUTAYA DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
2-JO	INTERMEDIATE OVERHAULING OF UNIT1 & 2												
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	INTERMEDIATE OVERHAULING OF UNIT1 & 2 - BELT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,821.00	1,821.00		
	INTERMEDIATE OVERHAULING OF UNIT1 & 2 - ELEMENT, OIL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	INTERMEDIATE OVERHAULING OF UNIT1 & 2 - INSERT, EXHAUST VALVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	INTERMEDIATE OVERHAULING OF UNIT1 & 2 - INSERT, INLET VALVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,400.00	38,400.00		
	INTERMEDIATE OVERHAULING OF UNIT1 & 2 - KIT-TOP O/HAUL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,071.00	66,071.00		
	INTERMEDIATE OVERHAULING OF UNIT1 & 2 - NOZZLE ASSEMBLY (4 HOLE X .38)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,762.00	10,762.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
JOB ORDER - TOTAL							985,476.00						
GENERAL PLANT EQUIPMENT													
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	HYDRAULIC PRESS - HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,000.00		61,000.00	
	MULTI-TESTER - PORTABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,500.00		79,500.00	
	SAW, RECIPROCATING - ELECTRIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00		105,000.00	
	TAP & DIE SET - 1MM-24MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							306,500.00						

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

DISTRIBUTION SPARE PARTS

INSERT, EXHAUST VALVE, OE 50149 - OE50149	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
AIR FILTER ELEMENT, 10000-61205	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00
BELT, OE 49892 - OE49892	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00
COOLANT INHIBITOR, 10000-17033	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,887.00	25,887.00
COOLANT PUMP REPAIR KIT, KRP1202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
FAN BELT, 10000-60276	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,600.00	51,600.00
FUEL FILTER, 10000-71549	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00
GASKET HEAD, OE 50116 - OE50115	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,504.00	22,504.00
JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	223,600.00	223,600.00
KIT-BTM O/HAUL, KRP 1263	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
OIL FILTER, 10000-68881	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	303,000.00	303,000.00
SEAL - TIMING CASE COVER, 10000-60217	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,002.00	11,002.00
SEAL - TIMING CASE COVER, 10000-60221	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,686,445.00	1,686,445.00
BEARING, MAIN STANDARD, KRP 3101 - KRP3101	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,500.00	112,500.00
BRUSHES, STARTER, OD15415 - OD15415	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00	8,700.00
COOLING JET, PISTON ASSEMBLY, OE 48933 - OE48933	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
CYLINDER HEAD ASSEMBLY, OE 50117 - OE50117	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	525,000.00	525,000.00
FILTER, OIL ASSEMBLY, CV 2473 - CV2473	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,400.00	17,400.00
GASKET - INDUCTION MANIFOLD, 10000-60419	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00
GASKET, 10000-60426	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
HOSE 2.00 I/D X 2.500, ST 91207 - ST91207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
INJECTOR ASSEMBLY, OD 20362 - OD20361	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,250.00	101,250.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	154,800.00	154,800.00
INSERT, INLET VALVE, OE 50178 - OE50178	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,600.00	57,600.00
JOINT, OE 48297 - OE48297	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
KEY, WOODRUFF, 989-297	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

KIT SEAL, 10000-60363	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
KIT-TOP O/HAUL, KRP 1262 - KRP1262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,000.00	74,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - OD20250	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,296.00	9,296.00
OIL PUMP ASSY, OE 49859 - OE49859	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172,500.00	172,500.00
OIL SEAL, OD19812	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PIPE ASSY FILTER TO PUMP, OD 20300 - OD20300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,250.00	16,250.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - OD20388	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - OD20389	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - OD20390	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - OD20391	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - OD20392	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - OD20393	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00
PIPE ASSY INJECTOR SPILL, OD 20149 - OD20149	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,250.00	16,250.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726 - OD20726	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,250.00	16,250.00
PISTON ASSEMBLY, OE 50578/2 - OE50578/2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
PISTON RING KIT, KRP 1251 - KRP1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00
PLUNGER, OE 48862 - OE48862	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,526.00	7,526.00
PRESSURE GAUGE, 60MM DIA., 125.98.513 - 125.98.513	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
RING, SEALING, CE 44678 - CE44678	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,328.00	5,328.00
SEAL, R33813131 - R33813131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
SEAL, R33817132 - 33817132	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
SLEEVE INJECTOR, OE 50207 - OE50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
SPRING, OE 48864 - OE48864	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,742.00	5,742.00
TAPPET, 10000-45566	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
TAPPET, OE 50775 - OE50775	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00	40,500.00
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200 - OEI687 & OE1688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
WASHER NOZZLE SEALING, R2411B118 - R2411B118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,230.00	1,230.00
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

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LUZON OPERATIONS DEPARTMENT

5882103 - AGUTAYA DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,500.00	46,500.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,200.00	138,200.00
BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,364.00	41,364.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
GASKET - OIL SUCTION PIPE, 10000-60236	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
GASKET - SUMP, 10000-60234	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
GASKET - TURBOCHARGER, 10000-60428	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,030.00	9,030.00
GASKET, 10000-61681	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
HARNESS, ENGINE, 10000-65688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,000.00	92,000.00
LUBE OIL FILTER ELEMENT, 10000-60390	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	815,000.00	815,000.00
PROBE, 10000-60313	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,400.00	40,400.00
RADIATOR, OE 50571	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
REVOLVING DIODE ASSEMBLY, 922-246 - (FOR 160KW PERKINS) CALAMITY GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,000.00	83,000.00
SEAL - O RING, 10000-60214	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
SEAL - CAMSHAFT, 10000-60342	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
SEAL - O RING, 10000-60299	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380.00	1,380.00
SEAL - O RING, 10000-64916	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,850.00	2,850.00
SEAL - TIMING CASE COVER, 10000-60218	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,200.00	17,200.00
SEAL - TIMING CASE COVER, 10000-60224	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
SEAL-REAR END OIL, 10000-60190	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,900.00	11,900.00
SENSOR, 10000-60263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,500.00	15,500.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,800.00	15,800.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,713.00	3,713.00
SURGE SUPPRESSOR, 954-131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00

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LUZON OPERATIONS DEPARTMENT													
5882103 - AGUTAYA DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	THERMOSTAT ASSEMBLY, 10000-60205		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,950.00		7,950.00	
	TURBOCHARGER, 10000-60427		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	365,000.00		365,000.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798 - OD20798		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325,000.00		325,000.00	
	CONTROLLER, GOVERNOR, 24 VDC, 8290 - 24 VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00		125,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,750.00		12,750.00	
	DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,750.00		12,750.00	
	RUN SOLENOID, OD20110 - OD20110 24VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05 - LSA42.09.05		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,500.00		52,500.00	
SPARES - TOTAL							7,330,237.00						
WORK ORDER													
	CONSTRUCTION OF PERIMETER FENCE FOR PARCEL LAND OWNED BY NPC AGUTAY - CONSTRUCTION OF PERIMETER FENCE FOR PARCEL LAND OWNED BY NPC AGUTAY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00		800,000.00	
	CONSTRUCTION/INSTALLATION OF 2 X 60KL FUEL STORAGE TANK - CONSTRUCTION/INSTALLATION OF 2 X 60KL FUEL STORAGE TANK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000,000.00		10,000,000.00	
WORK ORDER - TOTAL							10,800,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12 X 7,491 - HAULING SPARES AND LUBES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,892.00	89,892.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						89,892.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR HAULING OF MATERIALS AND SUPPLIES FOR PLANT OPERATION/MAINTENANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,400.00	32,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						32,400.00							
JANITORIAL SERVICES													
	- CONTRACT FOR 2018	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,476.00	136,476.00			
JANITORIAL SERVICES - TOTAL						136,476.00							
LICENSES													
	LICENSES, 16,000 FOR COC, 52,000 DENR - CERTIFICATE OF REGISTRATION AND DENR PERMITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00			
LICENSES - TOTAL						65,000.00							
MAINTENANCE OF LAND													
	BOLO - 18 INCH LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00			
	PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	832.00	832.00			
	RAIN BOOTS - DURABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
MAINTENANCE OF LAND - TOTAL						4,352.00							
MATERIALS AND EQUIPMENT													
	SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,700.00	11,700.00			
MATERIALS AND EQUIPMENT - TOTAL						11,700.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00			
	CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00			

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	DOOR MAT - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,120.00	9,120.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	248.00	248.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,616.00							

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	BELT - FAN, B-60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	LUBRICANT - OIL 2T	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00			
	PLUG - SPARK, B7 HS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	396.00	396.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						5,956.00							

OPERATION AND MAINTENANCE - COMPUTERS

	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,300.00						
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE FOR 2018 - O/M TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,629,600.00	1,629,600.00		
	- CONTRACT OF SERVICE FOR 2018 - SR. ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	361,716.00	361,716.00		
OTHER OUTSIDE SERVICES - TOTAL							1,991,316.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 12 X 6864 - FIX PHONE LOAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,368.00	82,368.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							82,368.00						
SECURITY SERVICES													
	- CONTRACT FOR 2018		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00						
JOB ORDER													
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 GENSET												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570.00	570.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,440.00	19,440.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	BEARING - BALL #6318 ZZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,278.00	4,278.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	BULB - MERCURY 70W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

NEW3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 GENSET

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,328.00	4,328.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SILICON SEALANT - 300GM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,080.00	2,080.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00

NEW4-JO MAJOR OVERHAULING OF UNIT NO.1 GENSET

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,440.00	19,440.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BEARING - BALL #6318 ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,278.00	4,278.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
BULB - INFRARED 250W, 230V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,164.00	2,164.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	588.00	588.00
GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO.1 GENSET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570.00	570.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
INSULATING VARNISH - RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

NEW4-JO MAJOR OVERHAULING OF UNIT NO.1 GENSET

PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
SILICON SEALANT - 300GM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
1-OP OPERATIONS OF GENERATING SETS									
ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15.00	15.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15.00	15.00
ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,695.00	49,695.00
BEARING - BALL, SINGLE ROW #6213 ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
BELT DRESSER - COPPER SOFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BROOM - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,035.00	1,035.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416.00	416.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00
BULB - INCANDESCENT, MEDIUM BASE 100 WATTS, 110 VOLTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00
BULB - LED 10W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
C-PURLINS - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER													
1-OP OPERATIONS OF GENERATING SETS													
	CABLE BATTERY - #6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	COTTON TAPE - OPERATIONS OF GENERATING SETS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	830.00	830.00		
	DISTILLED WATER - OPERATIONS OF GENERATING SETS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	DOOR KNOB - OPERATIONS OF GENERATING SETS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	DOOR MAT - COTTON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FILE - FLAT DOUBLE CUT ON BOTH SIDES SECOND CUT 16 LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FUEL STORAGE TANK CALIBRATION - OPERATIONS OF GENERATING SETS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	GASKET - COMPRESSED ASBESTOS, WHITE COLOR 1/64 X 60 X 240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS OF GENERATING SETS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	GLOVES - COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING SETS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF GENERATING SETS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,190.00	1,190.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	256.00	256.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	MACHINNG EXCITR, BRG HSG. ROTR - OPERATIONS OF GENERATING SETS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP OPERATIONS OF GENERATING SETS

MAGNETIC WIRE - #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00
NIKOLITE - 60/40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
NYLON ROPE - 1/2 DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
OPERATIONS OF GENERATING SETS - LUG, TERMINAL, BATTERY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
OPERATIONS OF GENERATING SETS - PIPE/ HOSE, RETURN, (FUEL LINE)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
OXYGEN - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1.00	1.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PLIER - PLIER,USE GRIP,STRAIGHT JAW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
ROD - BRONZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER

1-OP

OPERATIONS OF GENERATING SETS

SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
SMOKE STACK EMISSION TEST - OPERATIONS OF GENERATING SETS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
SOCKET - PORCELAIN 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
SOLDERING LEAD - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,122.00	1,122.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
TAPE - RUBBERIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
TAPE, TEFLON - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,260.00	3,260.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,590.00	1,590.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
VARNISH, ELECTRICAL - RED 9700	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
WATER FINDING PASTE - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00
WELDING ROD - OPERATIONS OF GENERATING SETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
WIRE - MAGNETIC #19	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
NEW6-JO REPAIR OF POWER HOUSE									
ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

JOB ORDER													
NEW6-JO		REPAIR OF POWER HOUSE											
	BULB - MERCURY 70W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,360.00	4,360.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	392.00	392.00		
	GLOVES - COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,125.00	2,125.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
NEW1-JO		TOP OVERHAULING OF UNIT NO. 4 GENSET											
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,440.00	19,440.00		
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,328.00	4,328.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	588.00	588.00		
	GLOVES - COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00	4,560.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
JOB ORDER													
NEW1-JO      TOP OVERHAULING OF UNIT NO. 4 GENSET													
SILICON SEALANT - 300GM			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
JOB ORDER - TOTAL							1,128,810.00						
GENERAL PLANT EQUIPMENT													
AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00		140,000.00	
FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION TANK CHOICES OF: PAD HOLDER, HARD BRUSH, SOFT B			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
FUEL PUMP - 1.5 HP GEAR TYPE			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
MOTOR WATER PUMP - ELECTRIC, 2HP			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950,000.00		950,000.00	
TANK - WATER, PLASTIC, CAGED, 275 GALLONS			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
THERMOMETER - INFRARED			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,333,000.00						
SPARES													
MECHANICAL PMS PARTS													
AIR FILTER ELEMENT , 10000-61205			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
AIR FILTER ELEMENT , SEV551F/4			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
BELT, FAN, CAT			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,800.00		68,800.00	
BELT, OE 49892			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
BIG END BEARING, KRP3007			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
FAN BELT, 10000-60276			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,600.00		51,600.00	
FILTER, FUEL ELEMENT, CAT IR-0750			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,200.00		147,200.00	
FILTER, OIL ELEMENT, 2654403			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,000.00		128,000.00	
FUEL FILTER ELEMENT, 10000-60309			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,000.00		108,000.00	
GASKET - EXHAUST MANIFOLD, 10000-82736			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00		8,700.00	
GASKET - INDUCTION MANIFOLD, 10000-60419			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00	
GASKET, 10000-60426			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00	
INJECTOR ASSEMBLY, FOR 54.4KW PERKINS			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
INJECTOR KIT, 10000-60362			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00		78,000.00	

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

JOINT - CYLINDER HEAD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,000.00		115,000.00		
KIT-BTM O/HAUL, KRP 1263	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00		140,000.00		
KIT-TOP O/HAUL, KRP 1262	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
LUBE OIL FILTER ELEMENT, 10000-60390	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00		
NOZZLE ASSY (4 HOLE X .42), OD 20281	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,000.00		132,000.00		
PIPE ASSY INJCTN NO 1 CYL, OD 20388	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
PIPE ASSY INJCTN NO 2 CYL, OD 20389	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
PIPE ASSY INJCTN NO 4 CYL, OD 20391	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
PIPE ASSY INJCTN NO 5 CYL, OD 20392	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
PIPE ASSY INJCTN NO 6 CYL, OD 20393	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216,000.00		216,000.00		
SEAL - KIT,PN 10000-60363	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,020.00		2,020.00		
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	296,000.00		296,000.00		
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	182,400.00		182,400.00		
ELEMENT, CV 9685	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
FILTER, FUEL, CD 19596	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00		
FILTER, OIL ASSEMBLY, CV 2473	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00		210,000.00		
ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
AMMETER 0-300 C/T DIN72, KMA30750	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,344.00		97,344.00		
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE 3000/5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00		104,000.00		
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,818.00		82,818.00		

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,020.00		102,020.00		
EARTH FAULT RELAY C/W C.T., KHE60000	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00		52,000.00		
GOVERNOR RELAY - RELAY, COIL: 24 VDC, 4 POLE, 14 PINCONTACT: 10A, 2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
METER, KILOWATT, 0-250 KW SCALE, DIN72, FSD: 1 MA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00		53,000.00		
METER, VOLT, 500V MAX - DIN 72	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00		53,000.00		
RECTIFIER UNIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
REVERSE POWER RELAY -500/5A, KHR30279	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
SWITCH, P. F. METER/AMMETER, KSR60004	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
TRANSDUCER, KW (FOR 163KW), KMK95034 - INPUT: 480V L/L, CTR 300/5, OUTPUT: 0-1 MA, CALIBR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
TRANSDUCER, PF, INPUT: 277V 5A 60HZ, KMP22762 - PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
VARISTOR, METAL OXIDE, 420 V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
VOLTAGE TRANSFORMER 25VA 480, KXP20009	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630,300.00		630,300.00		
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	148,000.00		148,000.00		
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	148,000.00		148,000.00		
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00		45,600.00		
COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
ELEMENT, CV 9685	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00		76,000.00		
FILTER, FUEL, CD 19596	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
FILTER, OIL ASSEMBLY, CV 2473	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264,000.00		264,000.00		
GAUGE, OIL PRESSURE, NON TRIP, GGP10000	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,204.00		35,204.00		
GEAR, IDLER ASSEMBLY, OE 50224	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,652.00		98,652.00		
GUIDE - EXHAUST, OE 47044	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
GUIDE - INLET, OE 47043	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00		21,600.00		
KIT-BTM O/HAUL, KRP 1263	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00		

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LUZON OPERATIONS DEPARTMENT

5882113 - ARACELI DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

KIT-TOP O/HAUL, KRP 1262	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00
KIT-TURBO REPAIR, KRP 1299	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
OIL TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,692.00	35,692.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,244.00	39,244.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,300.00	39,300.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
PISTON, OE 50578	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	348,000.00	348,000.00
SOLENOID, OD 20110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
TURBOCHARGER, OE 50642	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,000.00	115,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00	900,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00

SPARES - TOTAL 9,084,894.00

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LUZON OPERATIONS DEPARTMENT													
5882113 - ARACELI DIESEL POWER PLANT													
WORK ORDER													
	CONSTRUCTION OF STAFF HOUSE - CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF WARE HOUSE - CONSTRUCTION OF WARE HOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00		1,200,000.00	
	REHABILITATION OF FUEL/LUBE OIL SHED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,014,000.00		2,014,000.00	
	SUPPLY, DELIVERY, INSTALLATION AND TEST OF 1X200 M3 FOST		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,453,000.00		9,453,000.00	
WORK ORDER - TOTAL							14,167,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1600 PER DRUM - HAULING OF LUBE-OIL FROM PUERTO TO BALABAC DPP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,355.00	38,355.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						38,355.00							
JANITORIAL SERVICES													
	- UTILITY PERSONNEL OF BALABAC DIESEL POWER PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,475.00	136,475.00			
JANITORIAL SERVICES - TOTAL						136,475.00							
LICENSES													
	LICENSES, 8000 PER YEAR - DENR PERMIT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
LICENSES - TOTAL						8,000.00							
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	BRUSH - ROLLER 6 W/ TRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,580.00	1,580.00			
	BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00			
	CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
	FITTING - ELBOW, PIPE, PVC 4 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,640.00	5,640.00			
	G.I. SHEET PLAIN - GAUGE#20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,660.00	12,660.00			
	GUTTER - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	NAIL - ROOF, TWISTED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00			
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00			
	PAINT THINNER - MAINTENANCE OF OFFICE AND GUARDHOUSE BUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PIPE - PVC 4 DIA. X 3M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
	THINNER - LACQUER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
MAINTENANCE OF BUILDING - TOTAL						63,050.00							
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,753.00	11,753.00			
MATERIALS AND EQUIPMENT - TOTAL						29,053.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00			
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,190.00	2,190.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	672.00	672.00			
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	DETERGENT - POWDER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,848.00	1,848.00			
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525.00	525.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	855.00	855.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	405.00	405.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,740.00	1,740.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990.00	990.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00			
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00			
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						25,647.00							

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,302.00	7,302.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,240.00	2,240.00		
	NYLON - NO. 200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,785.00	1,785.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							11,327.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,520.00	8,520.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	MOUSE - WIRELESS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	MOUSE PAD - COMPUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	299.00	299.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							17,319.00						
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 2000 PER MONTH - INTERNET CONNECTIVITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		24,000.00	24,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER/LICENCES - COURIER/LICENCES DOCUMENTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,726.00	20,726.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							44,726.00						
SECURITY SERVICES													
	- SECURITY GUARD OF BALABAC DIESEL POWER PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL							497,842.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP												
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER													
1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP													
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	ABRASIVE - SANDPAPER #400		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,718.00	4,718.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	BATTERY CLAMP - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BOLT - MACHINE, SQUARE HEAD 5/8 X 6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72.00	72.00		
	BRUSH - PAINT 1-1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00		
	C-PURLINS - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,050.00	11,050.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00		
	CALIBRATION OF 15KL STO. TANK - 50000 PER STORAGE TANK	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	COTTON TAPE - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	996.00	996.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 100A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,148.00	2,148.00		
	DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP

DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00
DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 60A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
GARLOCK GASKET, 1/16 INCH - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
GLASS - WINDOW 2 X4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
GRAVEL - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	919.00	919.00
GRINDING COMPOUND - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,280.00	5,280.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,975.00	1,975.00
NAIL - COMMON WIRE 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
NAIL - COMMON WIRE 5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
NYLON ROPE - 1/6 DIA 200MTR/ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP

PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
PLYWOOD - 1/4 MARINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,600.00	4,600.00
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
RIDGE ROLL - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
ROD - WELDING, STAINLESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,060.00	6,060.00
SAFETY, BELT - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
SOLDERING LEAD - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00
STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
STEEL BAR - 12 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,730.00	1,730.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
TAPE - INSULATING RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
TILES - FLOOR, 20X20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,940.00	2,940.00
TILES - FLOOR, 60X60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,225.00	1,225.00
WELDING GLOVES - RUBBERIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
WELDING MASK - DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,650.00	3,650.00

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION & MAINTENANCE OF BALABAC DPP

WIRE - MAGNETIC #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
WIRE - MAGNETIC #34	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,400.00	12,400.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,220.00	7,220.00
S1-JO INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS									
ABRASIVE - SANDPAPER #100	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ABRASIVE - SANDPAPER #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
FREIGHT AND HANDLING - INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GARLOCK GASKET, 1/16 INCH - INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
GASKET - CORK RUBBERIZED, FOR OIL/HEAT RESISTANCE 30 TO 100 DEG. W/GLYCERINE COMPOUND 5MM X 1M W X 10M L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,647.00	1,647.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS - SENIOR ELECTRICIAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS - SENIOR MECHANIC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
RADIATOR FLUSH CLEANER - INTERMEDIATE OVERHAULING OF UNIT NO. 1 ( 1 X 160 KW ) DALE PERKINS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,660.00	1,660.00

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

JOB ORDER

S1-JO TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS

ABRASIVE - SANDPAPER #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
ABRASIVE - SANDPAPER #600	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
CABLE TIE - TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
COTTON TAPE - TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,910.00	1,910.00
FREIGHT AND HANDLING - TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GARLOCK GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
TOP OVERHAULING OF UNIT NO. 3 ( 1 X 160 KW ) FG WILSON GENSETS - MECHANIC/ELECTRICIAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00

JOB ORDER - TOTAL 452,330.00

GENERAL PLANT EQUIPMENT

FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
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GENERAL PLANT EQUIPMENT - TOTAL 180,000.00

SPARES

MECHANICAL PMS PARTS

ADAPTOR KIT, 10000-60409	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,203.00	3,203.00
AIR FILTER ELEMENT, 10000-61205	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,865.00	28,865.00
BEARING, NDE, 6315 2RSC3, 954-107	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,364.00	41,364.00
BIG END BEARING KIT, 10000-47145	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,640.00	17,640.00
BIG END BRG KIT-U/S, 10000-47158	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,976.00	77,976.00

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

SPARES													
MECHANICAL PMS PARTS													
	BIG END BRG KIT-U/S, 10000-47159		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,112.00		74,112.00	
	BOTTOM HOSE, 10000-54272		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,132.00		3,132.00	
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	BRACKET, 10000-60232		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,970.00		4,970.00	
	BRACKET, 10000-60233		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,292.00		3,292.00	
	BREATHER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	191,833.00		191,833.00	
	CAMSHAFT BUSH, 10000-60331		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,215.00		3,215.00	
	CAMSHAFT, 10000-60191		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,524.00		52,524.00	
	COOLANT INHIBITOR, 10000-17033		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,258.00		17,258.00	
	CRANKSHAFT ASSEMBLY, 10000-47900		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	741,947.00		741,947.00	
	CYLINDER HEAD ASSEMBLY, 10000-48982		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	345,000.00		345,000.00	
	CYLINDER LINER, 10000-04243		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,742.00		19,742.00	
	EXHAUST MANIFOLD, 10000-60438		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,304.00		22,304.00	
	EXHAUST MANIFOLD, 10000-60439		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,396.00		18,396.00	
	EXHAUST VALVE, 10000-60356		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,468.00		81,468.00	
	FAN BELT, 10000-60276		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,805.00		20,805.00	
	FILTER, FUEL, CD 19596		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,600.00		57,600.00	
	FUEL FILTER ELEMENT, 10000-71549		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,900.00		52,900.00	
	FUEL MANIFOLD, 10000-60295		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,860.00		127,860.00	
	GASKET - EXHAUST MANIFOLD, 10000-82736		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,689.00		8,689.00	
	GASKET - INDUCTION MANIFOLD, 10000-60419		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,659.00		3,659.00	
	GASKET - OIL SUCTION PIPE, 10000-60236		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,063.00		2,063.00	
	GASKET - SUMP, 10000-60234		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,429.00		24,429.00	
	GASKET KIT, 10000-60401		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,017.00		9,017.00	
	GASKET, TOP O/HAUL KIT, CVK504		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	GEAR, IDLER, 10000-47160		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,256.00		37,256.00	
	GEAR, IDLER, 10000-47161		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,469.00		39,469.00	

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

SPARES													
MECHANICAL PMS PARTS													
	GUIDE, 905-123		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,610.00		29,610.00	
	INJECTOR CLAMP, 10000-60364		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,902.00		10,902.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,084.00		77,084.00	
	INJECTOR SLEEVE, 10000-60357		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,534.00		12,534.00	
	INSERT EXHAUST, 10000-60355		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,252.00		45,252.00	
	INSERT, 10000-60353		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,292.00		23,292.00	
	INTAKE VALVE, 10000-60354		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,340.00		59,340.00	
	JOINT, CYLINDER HEAD, 10000-90398		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	111,160.00		111,160.00	
	KIT SEAL, 10000-60363		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,019.00		2,019.00	
	KIT, PISTON RING, 920-004		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	LADDER FRAME, 10000-60333		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,276.00		27,276.00	
	MAIN BEARING KIT, 10000-60188		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,734.00		28,734.00	
	OIL COOLER KIT, 10000-60399		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,471.00		24,471.00	
	OIL FILTER, 10000-68881		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,460.00		47,460.00	
	OIL PUMP GEAR, 974-329		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,425.00		13,425.00	
	PIPE - OIL SUCTION, 10000-60235		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,048.00		5,048.00	
	PISTON AND LINER KIT, 10000-60337		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	463,470.00		463,470.00	
	PISTON COOLING JET, 10000-83135		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,152.00		34,152.00	
	PISTON KIT, 10000-57456		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,348.00		228,348.00	
	PLATE, 10000-60192		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	516.00		516.00	
	PLUG KIT, 10000-60326		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,666.00		1,666.00	
	PLUG KIT, 10000-60414		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00		1,750.00	
	PLUG, 10000-60358		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,800.00		115,800.00	
	PLUG, 10000-60359		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,768.00		1,768.00	
	PUSHROD, 10000-70529		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
	RADIATOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
	RADIATOR CAP, 995-801		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,232.00		18,232.00	
	REGULATOR VALVE, 10000-60408		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,117.00		5,117.00	

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LUZON OPERATIONS DEPARTMENT

5882123 - BALABAC DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, BORELLY, 954-110	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,215.00		4,215.00		
ROCKER SHAFT ASSEMBLY, 10000-60195	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	154,173.00		154,173.00		
ROTATOR, 10000-60349	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,824.00		43,824.00		
SEAL - TIMING CASE COVER, 10000-60217	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,501.00		5,501.00		
SEAL - TIMING CASE COVER, 10000-60218	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	853.00		853.00		
SEAL - TIMING CASE COVER, 10000-60219	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	803.00		803.00		
SEAL - TIMING CASE COVER, 10000-60223	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,966.00		9,966.00		
SEAL, 10000-60225	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	727.00		727.00		
SENSOR, 10000-60261	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,838.00		14,838.00		
SENSOR, 10000-60263	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,406.00		15,406.00		
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,402.00		3,402.00		
STUD, 10000-60441	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,216.00		4,216.00		
SUMP, 10000-61233	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,843.00		57,843.00		
TAPPET, 10000-45566	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,768.00		30,768.00		
THERMOSTAT ASSEMBLY, 10000-60205	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,861.00		7,861.00		
TIMING COVER, 10000-60216	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	271,656.00		271,656.00		
TIMING COVER, 10000-60222	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,865.00		62,865.00		
TURBOCHARGER, 10000-60427	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	364,122.00		364,122.00		
TURBOCHARGER, OE 50642	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00		125,000.00		
VALVE GUIDE, 10000-60352	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	106,504.00		106,504.00		
VALVE KIT, 10000-60415	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,502.00		6,502.00		
VALVE SPRING, 10000-60350	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,752.00		133,752.00		
WATER HOSE TOP, 10000-25377	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,224.00		1,224.00		
WATER OUTLET CONNECTION, 10000-60204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,341.00		5,341.00		
ACTUATOR, 24V, WOODWARD TYPE 1724	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00		
AVR R450, 10000-47135	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,025.00		69,025.00		
CHARGING ALTERNATOR, 10000-61133	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,503.00		25,503.00		
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,376.00		46,376.00		

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LUZON OPERATIONS DEPARTMENT													
5882123 - BALABAC DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	DIODE BRIDGE ASSEMBLY, 922-246		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,387.00		41,387.00	
	DIODE KIT, 10000-62226		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,964.00		45,964.00	
	DIODE, FORWARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	DIODE, REVERSE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	EMERGENCY KIT(SHUNT), 10000-49310		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	138,242.00		138,242.00	
	EMERGENCY STOP PUSHBUTTON, 917-992		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497.00		497.00	
	EXCITER ARMATURE, WOUND, 954-117		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	193,408.00		193,408.00	
	GOVERNOR ASSEMBLY, WOODWARD, PSG, 8562-853Y		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	HARNESS, ENGINE, 10000-65688		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,726.00		91,726.00	
	MAGNETIC PICK-UP, 10000-05402		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,565.00		10,565.00	
	MAGNETIC PICKUP - SIZES 5/8' DIA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	METER, MULTI FUNCTION EMTRIS P4A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	MOTOR, STARTING, 10000-00378		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,408.00		43,408.00	
	SENSOR, AIR PRESSURE, 10000-60273		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,372.00		8,372.00	
	SENSOR, COOLANT LEVEL, 622-312		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,287.00		15,287.00	
	SENSOR, FUEL LEVEL, 609-026		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,983.00		11,983.00	
	SENSOR, OIL PRESSURE, 10000-60269		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,347.00		17,347.00	
	SENSOR, OIL TEMPERATURE, 10000-61088		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,606.00		2,606.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,713.00		3,713.00	
	SHUNT TRIP, 10000-00122		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,686.00		5,686.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,503.00		25,503.00	
	VARISTOR, METAL OXIDE, 954-131		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,626.00		5,626.00	
SPARES - TOTAL							6,545,000.00						
WORK ORDER													
	SUPPLY OF LABOR AND MATERIALS FOR REPAIR OF PERIMETER FENCE	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600,000.00		600,000.00	
WORK ORDER - TOTAL							600,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,800.00	2,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,800.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSMITTAL OF DOCUMENTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							10,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							5,000.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	465,840.00	465,840.00		
JANITORIAL SERVICES - TOTAL							465,840.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	BRUSH - PAINT, 1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	MOULDING - PLASTIC, SQUARE, 1 X 8FT. L		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	NAIL - COMMON WIRE 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00		
	NAIL - COMMON WIRE 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00		
	NAIL - FINISHING 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30.00	30.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
MAINTENANCE OF BUILDING													
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							104,950.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	885.00	885.00		
	BURNER - TWO BURNER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	CHAIR - MANAGER'S		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	CUTTER - GRASS, HD, SCISSOR TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	HOSE, - PRESSURIZED, HYDRAULIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	KNIFE, KITCHEN - 11 PIECE SET, HIGH CARBON STAINLESS STEEL BLADES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00		
	MOUSE - WIRELESS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	PRINTER - COLORED W/ CIS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00		
	RIVETER - HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							78,885.00						
MISCELLANEOUS													
	MISCELLANEOUS	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	824.00	824.00		
	ALCOHOL - ISOPROPY 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,840.00	6,840.00		
	CARTOLINA - ASSORTED COLOR, 20S/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES											
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00		
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00		
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00		
FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00		
MARKER - PERMANENT, RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75.00	75.00		
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	928.00	928.00		
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
PHOTO PAPER A4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	760.00	760.00		
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88.00	88.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					24,860.00						
OPERATION AND MAINTENANCE - COMPUTERS											
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
PRINTER INK - CANON E560, BLACK DG89	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
PRINTER INK - CANON E560, COLORED CL99	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
WIRELESS ADAPTER - USB, TP LINK, DUAL BAND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					56,750.00						

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
OTHER OUTSIDE SERVICES													
	- FOREBAY/DAM TENDER CONTRACT OF SERVICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	413,879.00	413,879.00		
OTHER OUTSIDE SERVICES - TOTAL							413,879.00						
SECURITY SERVICES													
	SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP												
	ABRASIVE - SANDPAPER #100		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00	3,900.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 6MM X 63MM X 63MM X 20 FT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	BATTERY - 2V NEUTON, 90AH @ 10 HOUR RATE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00		
	CABLE TIE - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - BRACKET, CLEVIS DEADEND WITHOUT SPOOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP - CONNECTOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	DISK - CUTTING 5 DIA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00		
	DISPOSABLE GLOVES - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	FAN - EXHAUST		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	GREASE - SILICONE AEROSOL TYPE 500ML/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	LAMP - EMERGENCY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	LIGHTING FIXTURES - T5 ELECTRONIC FIXTURE WITH LAMP TUBE.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

JOB ORDER

1-OP DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP

LUBRICANT - HYDROTUR AWX68	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
MACHINING/FABRICATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00
REPAIR OF ELEC. INSTALLATION - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
SERVICING/REPAIR OF AIRCON - DAY TO DAY OPERATIONS & MAINT OF BALONGBONG HPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00

NEW1-JO DESILTING OF FOREBAY & DAM

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
DESILTING OF FOREBAY & DAM - DESILTING OF FOREBAY & DAM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
GAS - OXYGEN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
GAS - REFILL, HYDROGEN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
PAINT - ROOF GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00

NEW3-JO REPAIR OF OFFICE AND CONTROL ROOM CEILING

CABLE, POWER - N2XSY, XLPE, 12/20KV, 300MM2/25, MAX. OPTN VOLTAGE-24KV, INSULATION THICKNESS-5.5MM, JACKET THICKNESS-2.5MM, OUTER DIA. MIN-MAX- 40-46MM, AWG NO. 600MCM, 100 METER PER REEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00	450,000.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00

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5883013 - BALONGBONG HYDROELECTRIC PLANT													
JOB ORDER													
NEW3-JO	REPAIR OF OFFICE AND CONTROL ROOM CEILING												
	REPAIR OF OFFICE AND CONTROL ROOM CEILING - REPAIR OF OFFICE AND CONTROL ROOM CEILING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
NEW4-JO	REPAIR OF OFFICE AND POWERHOUSE GLASS WINDOW												
	REPAIR OF OFFICE AND POWERHOUSE GLASS WINDOW - IMPROVEMENT OF PLANT FACILITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
NEW5-JO	REPAIR OF PERIMETER FENCE AND REPAINTING OF SIGNAGES												
	REPAIR OF PERIMETER FENCE AND REPAINTING OF SIGNAGES - REPAIR OF PERIMETER FENCE AND REPAINTING OF SIGNAGES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
NEW2-JO	SERVICING/MAINTENANCE OF POWER TRANSFORMER												
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
2-OP	SUPPLY OF PPES												
	COVER - ALL SUITS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00			
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00			
	GOOGLES - SAFETY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00			
	MASK - GAS CARTRIDGE, PPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,300.00	33,300.00			
	RAIN BOOTS - DURABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00			
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
	SAFETY SHOES - SUPPLY OF PPES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
JOB ORDER - TOTAL						3,341,190.00							
GENERAL PLANT EQUIPMENT													
	DRILL - BENCH, HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00			18,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00			31,200.00	
	SCANNER - THERMAL, INFRARED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00			300,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00			20,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						369,200.00							

Note:

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LUZON OPERATIONS DEPARTMENT

5883013 - BALONGBONG HYDROELECTRIC PLANT

SPARES

MECHANICAL SPARE PARTS

GAUGE, OIL PRESSURE - MODEL NO.JB957-67, YX-150, 220-380V	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,000.00	57,000.00
GAUGE, PRESSURE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
PUMP, OIL PRESSURE - 3PH, 2.2 KW, 220/230V	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
ROD, SPEED VARYING SCREWED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00	64,000.00
THERMOMETER FOR WATER & OIL, 430.01.005	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
VALVE, PISTON DISTRIBUTING, DWG #16	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
METER, POWER FACTOR METER, F96-COS 0.5-1-0.5 3 CLASS 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
AMMETER, 400A MAX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
CURRENT TRANSFORMER - 15KV, OUTDOORS, 150/300:5	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - FORWARD BIASED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
DIODE, CODE-LDF07.08.01, KLY MZX200A-1600V - REVERSED BIASED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
DISTRIBUTION TRANSFORMER - 3 KVA,7620/240 V, DOUBLE BUSHING, SELF PROTECTED,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00
METER, KWH, MULTIFUNCTION, CL 20, 120-480V, 4W, 60HZ, CA 0.2 - TA 2.5, KH 1.8, TV 120, KV2C, WITH TEST BLOCK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
POTENTIAL TRANSFORMER, 13.8KV - OUTDOORS, 70:1, CL 0.3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
RELAY - ZJ3 - 3A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
RELAY, AUXILIARY, CONTROL SUPPLY RELAY, 110VDC, DZS-12B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
RELAY, DL-24-C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
RELAY, DY-28-C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
RELAY, DZB-13	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
RELAY, OVER VOLTAGE DY-28C, 110VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00

SPARES - TOTAL1,215,000.00

WORK ORDER

CONSTRUCTION OF WASTE OIL STORAGE TANK - CONSTRUCTION OF WASTE OIL STORAGE TANK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
RIPRAPPING OF ERRODED GROUND ALONG HEADRACE NEAR MILIKBISIK SITE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00

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LUZON OPERATIONS DEPARTMENT													
5883013 - BALONGBONG HYDROELECTRIC PLANT													
WORK ORDER													
	SOURCING OF ADDITIONAL TRIBUTARIES FOR DAM/FOREBAY SITE 1 - SOURCING OF ADDITIONAL TRIBUTARIES FOR DAM/FOREBAY SITE 1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550,000.00		550,000.00	
WORK ORDER - TOTAL							1,750,000.00						

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	HAULING OF 300KW GENSET FROM MINUYAN TO BANTON DPP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
	HAULING OF LUBE-OIL IN DRUMS FROM TABLAS DPP TO BANTON DPP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00			
	TRANSHIPMENT OF MAIN STATOR @ ODIONGAN FORWARDER TO MRMD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	TRANSHIPMENT OF ROTOR ASSY FROM ODIONGAN FORWARDER TO MRMD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						202,000.00							
LICENSES													
	LICENSES, DENR PERMITS - PTO (AIR & DISCHARGE PERMITS)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	LICENSES, LOT - COC	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
LICENSES - TOTAL						20,000.00							
MAINTENANCE OF BUILDING													
	BULB, LED - 11W, 230VAC, 60Hz, heavy duty	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,140.00	4,140.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,780.00	3,780.00			
	CEMENT - GROUT, ABC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	DOOR KNOB & LOCK - cylindrical type	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	DOOR, PLASTIC - complete with door jamb, 210cm x 60cm	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	OUTLET, CONVENIENCE - 2-gang, 220VAC, flush mounted, complete with plate	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00			
	RECEPTACLE - porcelain, 15A, 220VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	SWITCH, ELECTRICAL - duplex, 220VAC, flush mounted, complete with plate	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00			
	TILES, CERAMIC - 12 'x 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00			
	TOILET BOWL / WATER CLOSET - complete with fittings	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
MAINTENANCE OF BUILDING - TOTAL						50,000.00							
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
	HOSE - WATER, 3/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,460.00	2,460.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00		
MATERIALS AND EQUIPMENT - TOTAL							63,160.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 2 RINGS, 2 INCH BLUD COLOER, BINDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,750.00	8,750.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40.00	40.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	FOLDER - SHORT, KRAFT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	MARKER - PERMANENT, RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	PAPER - SHORT, BOND		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,000.00						
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,648.00	795,648.00		
OTHER OUTSIDE SERVICES - TOTAL							795,648.00						
JOB ORDER													
1-OP	DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	BATTERY, AUTOMOTIVE - 8D, 21 Plates, 200AH, Heavy Duty		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	CUT-OUT ASSEMBLY - complete, with fuse holder & arrester, 15kV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,500.00	52,500.00		
	DIODE, REVOLVING, FORWARD - 8A, PIV=800V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	DIODE, REVOLVING, REVERSE - 85A, PIV=800V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	ELECTRICAL CONTACT CLEANER - Fast Dry		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	ELEMENT, FUEL FILTER - For 163kW Perkins		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	ELEMENT, LUBE-OIL FILTER - For 163kW Perkins		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	FABRICATION OF RADIATORS - Job Order Request : Supply of Labor & Materials	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00			
	INSTALATION OF SLIDING GLASS WINDOW W/ FRAME - 400/SQFT X 150SQFT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT

INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
LAMP - BAKING 300W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
MAGNET WIRE - HEAVY INSULATION, HEAVY ARMORED, AWG #17	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00
WIRE - BARB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
WIRE - STRANDED, #12 THW/TW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WIRE - STRANDED, #14 THW/TW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00

NEW2-JO MAJOR OVERHAULING OF U#02 - 163KW PERKINS

ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00
ELECTRICAL CONTACT CLEANER - Fast Dry	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

NEW2-JO MAJOR OVERHAULING OF U#02 - 163KW PERKINS

TAPE - INSULATING RUBBER SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 600.00 600.00

2-OP PLANT PROTECTIVE EQUIPMENT (PPE)

EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,000.00 2,000.00

FIRE BLANKET - 4' x 6' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 600.00 600.00

GLOVES - WORKING. 100% DOTTED COTTON SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,000.00 2,000.00

HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,000.00 2,000.00

WELDING MASK - HEAVY DUTY SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 600.00 600.00

NEW1-JO REPAIR AND REPAINTING OF POWER PLANT BUILDING

BOARD - PLYWOOD, MARINE 1/2 X 4' X 8' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,600.00 3,600.00

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,400.00 8,400.00

BRUSH - PAINT 1 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 120.00 120.00

BRUSH - PAINT 2 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 300.00 300.00

BRUSH - PAINT 4 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 600.00 600.00

BRUSH - PAINT, ROLLER, WITH TRAY 9 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,000.00 1,000.00

FITTING - ELBOW, PIPE, PVC 4 DIA. SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,700.00 1,700.00

GUTTER - G.I. 8 INCHES SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,000.00 3,000.00

LUMBER, GOOD - rough, 1" x 10" x 12' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,520.00 2,520.00

LUMBER, GOOD - rough, 1" x 10" x 14' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,360.00 3,360.00

LUMBER, GOOD - rough, 2" x 3" x 10' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,000.00 7,000.00

LUMBER, GOOD - rough, 2" x 6" x 8' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,680.00 1,680.00

NAIL - COMMON WIRE 1-1/2 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 500.00 500.00

NAIL - COMMON WIRE 3 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 400.00 400.00

NAIL - COMMON WIRE 4 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 200.00 200.00

NAIL - UMBRELLA SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 600.00 600.00

PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,000.00 8,000.00

PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,000.00 6,000.00

PAINT - EPOXY, MARINE SILVER GRAY SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,000.00 8,000.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

NEW1-JO REPAIR AND REPAINTING OF POWER PLANT BUILDING

PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
PIPE - PVC 4 DIA. X 3M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
RIDGE ROLL - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00

NEW3-JO TOP OVERHAULING OF U#03 - 163KW PERKINS

ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
BORAX - ANTI BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00
ELECTRICAL CONTACT CLEANER - Fast Dry, Aerosol	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
MOP HANDLE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RAGS - WASHABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00

JOB ORDER - TOTAL 779,850.00

MATERIALS

1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT

AUTOMOTIVE WIRE #18	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BATTERY CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BATTERY TERMINAL LUG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

JOB ORDER

MATERIALS

1-OP DAILY PLANT OPERATION & MAINTENANCE OF POWER PLANT

BEARING, GENERATOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
BELT, FAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00	51,000.00
DISTILLED WATER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
FILTER, FUEL ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00
FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
FUSE LINK, 3 AMPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GRINDING DISC, 4 -DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00

NEW2-JO MAJOR OVERHAULING OF U#02 - 163KW PERKINS

GASKET, BELLOMOID	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
GRINDING COMPOUND, FINE & COARSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
SAFETY MASK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WELDING ROD, ORDINARY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

2-OP PLANT PROTECTIVE EQUIPMENT (PPE)

SAFETY MASK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00

3-OP REGULATORY REQUIREMENTS

EFFLUENT DISCHARGE TEST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PCB TEST FOR POWER TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SMOKE EMISSION TEST FOR 300KW CUMMINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00

NEW1-JO REPAIR AND REPAINTING OF POWER PLANT BUILDING

LACQUER THINNER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAINT THINNER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
PAINT, ROOF, GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
REPAIR AND REPAINTING OF POWER PLANT BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
RUST CONVERTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00

NEW3-JO TOP OVERHAULING OF U#03 - 163KW PERKINS

Note:

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
JOB ORDER													
MATERIALS													
NEW3-JO TOP OVERHAULING OF U#03 - 163KW PERKINS													
	GASKET, BELLOMOID		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	GRINDING COMPOUND, FINE & COARSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	SAFETY MASK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	WELDING ROD, ORDINARY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
JOB ORDER - TOTAL							1,365,940.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	CUTTING OUTFIT - Gas Welding, Oxy-Acetylene, complete with accessories	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	INSULATION RESISTANCE TESTER - MEGGER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							175,000.00						
SPARES													
MECHANICAL PMS PARTS													
	FUEL FILTER ELEMENT, 10000-77057 - for 160kW FG Wilson	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,500.00		82,500.00		
	AIR FILTER ELEMENT - for 160kW FG Wilson	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
	BOTTOM OVERHAULING KIT - PN : KRP1263	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	BRIDGE RECTIFIER - 11AMPS, PIV=200V, 230A MAX TRANSIENT CURRENT,SUPPL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
	CASING, OIL COOLER ASSEMBLY, OE 50839/1 - ASSY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
	CYLINDER HEAD GASKET, 10000-60360 - for 160kW FG Wilson	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,000.00		112,000.00		
	FAN BELT - for 160kW FG Wilson	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00		27,000.00		
	FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
	FUEL FILTER ELEMENT - PN : OD19596	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
	GEAR, IDLER ASSEMBLY, OE 50224	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
	OIL FILTER ELEMENT - PN : CV2473	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00		
	OIL FILTER ELEMENT, 10000-77058 - for 160kW FG Wilson	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00		
	REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		

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LUZON OPERATIONS DEPARTMENT

5884083 - BANTON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

WATER PUMP BELT - PN : OE49892	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
AMMETER, 0-300 A SCALE, DIN72, FSD: 5A, KMA30750	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00		
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, KFL20600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A, KFL40500	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00		
KW TRANSDUCER (UAC) - 480V, 60HZ, CT RATIO: 300/5A RANGE: 0-250KW, CALIB	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00		105,000.00		
PCB, ALARM EXPANSION, K7000 A299, ENA29900S	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ - SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
RELAY, MANUAL SYNC (HMS/HNS), KMK3P, 24 VDC, 510 OHM, KHC10012 - CONTACT: 10A 1/3 HP 120 VAC, 6A 1/2 HP 240 VAC, 10	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ, KHR30280	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00		
RELAY, UNDER VOLTAGE, 3 PHASE, 480V, 60HZ, PFR 505 - SET VOLTAGE: 380-480V, CONTACTS: 2-NO 2-NC, DIN RA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		

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LUZON OPERATIONS DEPARTMENT													
5884083 - BANTON DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905-001L, GDW10038 - WITH ADJUSTMENT FOR PHASE OFFSET, GAIN, STABILITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00		130,000.00	
	SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER, KMS99503 - 480V, 60 HZ, 96 X 96 MM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	TRANSDUCER, PF, INPUT: 277V 5A 60HZ, KMP22762 - PF= 0.5 LEAD/170.5 LAG, OUTPUT 0.5-0-0.5 5 MA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
	TRANSFORMER, FOR AVR, 30VA, 480/380V 1 PHASE, CZZ90098 - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	TRANSFORMER, SYNCHRONIZING (USY), 480V L-L, 60HZ		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00	
	TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00	
	VOLTMETER - DIN72, MODEL: 30720B/A35 A05 243-02BVG-SJSJ-SMC6,		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
SPARES - TOTAL							2,144,500.00						
WORK ORDER													
	CONSTRUCTION OF OPERATOR'S QUARTER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800,000.00		1,800,000.00	
	LOT ACQUISITION (PENDING CIVIL CASE V-1720) )		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							2,300,000.00						

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL OF LADING - HAULING & COURIER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						250,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE FUEL CONSUMPTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	117,385.00	117,385.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						117,385.00							
JANITORIAL SERVICES													
	- WINNING CONTRACTOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312,000.00	312,000.00			
JANITORIAL SERVICES - TOTAL						312,000.00							
LICENSES													
	LICENSES, AS REQUIRED BY DOE - CERTIFICATE OF COMPLIANCE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
LICENSES - TOTAL						12,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00			
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	BULB - 45 W LED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	GAS - ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00			
	GAS - OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,600.00	84,600.00			
	PAINT - WATERPROOFING, ELASTOMERIC GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,000.00	47,000.00			
	PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00	67,200.00			
MAINTENANCE OF BUILDING - TOTAL						262,650.00							
MATERIALS AND EQUIPMENT													
	BATTERY CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	BLADE HACKSAW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	BOX - JUNCTION 4 X 4 X 4, METAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	BOX - MODULAR, DOUBLE, 2 PORT, PRE-WIRED, UNIVERSAL BOX,RJ45, WALL JACK DOUBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,700.00	7,700.00			

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

MATERIALS AND EQUIPMENT

BOX - UTILITY 2 WAY , 25 MM DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,220.00	2,220.00
BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
BREAKER - CIRCUIT, 30 AMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,970.00	3,970.00
COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,100.00	39,100.00
DISK - CUTTING 5 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,420.00	4,420.00
GOOGLES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,730.00	14,730.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
HYDROMETER - 950/1000 DENSITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,700.00	69,700.00
SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,520.00	7,520.00

MATERIALS AND EQUIPMENT - TOTAL 240,570.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,376.00	2,376.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392.00	1,392.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,044.00	1,044.00
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	348.00	348.00
BATTERY - DRY CELL, 9V	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	692.00	692.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,760.00	2,760.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

OFFICE/LABORATORY AND OTHER SUPPLIES

BROOM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	696.00	696.00				
BROOM - SOFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,496.00	2,496.00				
BUCKET	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00	4,600.00				
CD - DVD-R/RW+R/RW, BLANK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	696.00	696.00				
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,464.00	7,464.00				
CLEANER POWER - SCOURING	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624.00	624.00				
COMPACT BULB - 18W	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,210.00	28,210.00				
CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00				
DETERGENT - POWDER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00				
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00				
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,392.00	2,392.00				
MEDICINE - DECOLGERN, PHENYLEPROPANOLAMINE + CHLORPENAMINE + PARACETAMOL, TAB., 100'S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00				
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,140.00	4,140.00				
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,660.00	3,660.00				
PHILIPPINE FLAG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,568.00	8,568.00				
SCOURING PAD - ECONOMY SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,048.00	3,048.00				
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00				
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,900.00	6,900.00				
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	984.00	984.00				
TAPE - PVC, CONDUITS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,656.00	1,656.00				
TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00	1,176.00				
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	972.00	972.00				
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					103,234.00								

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - A35 FOR HP P1006	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,170.00	64,170.00			
	TONER CARTRIDGE - TN3320, BROTHER HL-5450	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,780.00	42,780.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						106,950.00							
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960,000.00	960,000.00			
OTHER OUTSIDE SERVICES - TOTAL						960,000.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER BILLING OF PROVIDER - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170,000.00	170,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						170,000.00							
RENTAL													
	- PHOTOCOPYING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
RENTAL - TOTAL						30,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,680.00	15,680.00			
	ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,700.00	14,700.00			
	FILTER - AIR CLEANER, FOR MIT. L-200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,024.00	3,024.00			
	FILTER - OIL, FOR L-200 ENGINE 4D5695	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,704.00	4,704.00			
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,080.00	10,080.00			
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
	FLUID, BRAKE - DOT-3, 350 ML/BOTL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,792.00	1,792.00			
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00			
	SIDE MIRROR - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00			
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,392.00	91,392.00			
	WINDSHIELD - WITH SEALER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00			
	WIPER ARM - FOR L200 PICK UP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,792.00	1,792.00			
	WIPER BLADE - FOR MITSUBISHI L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,456.00	1,456.00			

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER LINKAGE - FOR L200 PICK UP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,904.00	1,904.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							175,564.00						
SECURITY SERVICES													
	- WINNING CONTRACTOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080,000.00	1,080,000.00		
SECURITY SERVICES - TOTAL							1,080,000.00						
JOB ORDER													
1-OP	FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY												
	AGGREGATES, GRAVEL - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,896.00	112,896.00		
	BLADE HACKSAW - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,120.00	24,120.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00		
	CABLE WELDING - FOR WELDING MACHIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,480.00	52,480.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	137,875.00	137,875.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00		
	COUPLING - G.I., 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,000.00	62,000.00		
	ELBOW PIPE - PVC 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,180.00	1,180.00		
	ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	FAUCET - STANDARD, BRASS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,860.00	2,860.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1-1/2 DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00		
	FITTING - COUPLING, PVC 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,180.00	1,180.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00	4,680.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00		
	FITTING - ELBOW, PIPE, PVC 3 DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,020.00	7,020.00		
	FITTING - ELBOW, PIPE, PVC 4 DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00		
	FITTING - TEE, G.I., SCH. 40 1 DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,408.00	5,408.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

1-OP FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY

FITTING - TEE, G.I., SCH. 40 1-1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,650.00	13,650.00
FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,165.00	4,165.00
FITTING - TEE, G.I., SCH. 40 2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,200.00	18,200.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00
FITTING - TEE, PIPE, PVC 4 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,980.00	5,980.00
FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00
FITTING - UNION, PIPE, G.I. 1 - 1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,150.00	7,150.00
FITTING - UNION, PIPE, G.I. 2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY - BOWL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,520.00	23,520.00
FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY - DRAIN PIPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,578.00	1,578.00
FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY - ELBOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,720.00	16,720.00
FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY - HOLDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,256.00	4,256.00
FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY - HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
HACKSAW FRAME - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,605.00	7,605.00
HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,000.00	156,000.00
HOSE - HYDRAULIC, 4WIRE BRAIDED W/STRAIGHT CRIMPED @ONE END & 45DEG.ANGLE FLANGE W/ 2PCS O-RING @OTHER END 1-1/4 IDX36 LGTH.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00
HOSE - VINYL, 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,600.00	10,600.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,540.00	18,540.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,620.00	22,620.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,760.00	32,760.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00

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5181011 - BASCO DIESEL PLANTS

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1-OP FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY

NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,080.00	5,080.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PIPE - PVC 3 DIA. X 3M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,750.00	48,750.00
PIPE - PVC 4 DIA. X 3M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,400.00	63,400.00
SAND - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	141,120.00	141,120.00
SHEET - GALVALUME 12 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,550.00	15,550.00
STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,650.00	35,650.00
TAPE, TEFLON - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
TIE WIRE - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,300.00	2,300.00
TILE GROUT - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,541.00	1,541.00
TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,984.00	60,984.00
URINAL - WHITE, COMPLETE SET WITH FLUSH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,704.00	4,704.00
VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00
VALVE, - BALL, 1/2IN. DIA., HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
WELDING ROD, CAST IRON - FOR CONTINUOUS OPERATION AND MAINTENANCE ACTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00
WIRE - BARB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00	57,000.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,720.00	73,720.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,760.00	58,760.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,300.00	40,300.00
2-JO MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W									
BAR - NIKOLITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

2-JO	MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W												
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,200.00	7,200.00		
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,700.00	5,700.00		
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,800.00	10,800.00		
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,600.00	7,600.00		
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,600.00	7,600.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,960.00	6,960.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,400.00	14,400.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,700.00	2,700.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		22,000.00	22,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,000.00	12,000.00		
	SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	SOLDERING LEAD - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	THINNER - LACQUER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT NO. 8-500KW MAN B&W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,350.00	1,350.00		
2-OP	REPAIR,REPAINTING AND MAINTENANCE OF DFOST												
	REPAIR AND REPAINTING OF DFOST - PER QUOTATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		8,700,000.00	8,700,000.00		
3-OP	SAMPLING OF TRANSFORMER OIL FOR PCB INVENTORY												
	SAMPLING OF TRANSFORMER OIL - AS PER QUOTATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		120,000.00	120,000.00		
1-JO	TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS												
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,550.00	2,550.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,500.00	13,500.00		
	CRACK DETECTION DYE PENETRANT - TOP OVERHAULING OF UNIT NO. 1-500KW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		35,000.00	35,000.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

1-JO TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS

PERKINS

GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 1-500KW PERKINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00	7,280.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

3-JO TOP OVERHAULING OF UNIT NO. 10-600KW CUMMINS

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
LACQUER THINNER - TOP OVERHAULING OF UNIT NO. 10-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,400.00	17,400.00

4-JO TOP OVERHAULING OF UNIT NO. 11-600KW CUMMINS

ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,360.00	6,360.00
ABRASIVE - SANDPAPER #600	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ABRASIVE - SANDPAPER #800	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 11-600KW CUMMINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,700.00	52,700.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00

5-JO TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

JOB ORDER

5-JO TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS

BLADE HACKSAW - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,650.00	6,650.00
CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,950.00	5,950.00
CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,950.00	5,950.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00
GRINDING COMPOUND - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00
NIKOLITE - 60/40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,400.00	29,400.00
SOLDERING LEAD - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
WELDING ROD, ORDINARY - TOP OVERHAULING OF UNIT NO. 12-500KW CUMMINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,430.00	2,430.00

JOB ORDER - TOTAL 11,341,092.00

RENTAL OF GENSET, 0.600 - 24 HRSOPERATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,960,004.00	8,960,004.00
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- TOTAL 8,960,004.00

GENERAL PLANT EQUIPMENT

AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
BOLT - CUTTER, HEAVY DUTY 36 INCHES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
CRIMPING TOOL - HYDRAULIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
CUTTER - GRASS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124,800.00	124,800.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
FIRE EXTINGUISHER - PORTABLE MOBILE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
FORKLIFT - HAND OPERATED, HAND POWER SOURCE MANUAL LIFTER, 3 TON CAPACIT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
HYDRAULIC PRESS - HEAVY DUTY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

GENERAL PLANT EQUIPMENT

	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00		250,000.00	
	INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V, INSULATION MEAS. RANGE: 20KOHMS TO 5TOHMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	JACK - HYDRAULIC, 50 TON CAPACITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	LADDER - EXPANDABLE, FIBERGLASS, NON-CONDUCTIVE, 24'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00	
	PASSENGER VAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710,000.00		1,710,000.00	
	PRINTER - LASERJET, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00		130,000.00	
	PUMP - HI-JET, 1/4 HP, HPV250	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	PUMP - PORTABLE, CENTRIFUGAL,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	PUMP - WATER, DIESEL ENGINE DRIVEN, 350 LPM, 45M HEAD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	SCANNER - HIGHSPEED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,000.00		235,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	TAP & DIE SET - 1MM-24MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00		22,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
	THERMOMETER - INFRARED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
	WASHER - HIGH PRESSURE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						4,971,800.00						

SPARES

MECHANICAL SPARE PARTS

	ACTUATOR, ETR FUEL CONTROL, 3347905 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	ACTUATOR, ETR FUEL CONTROL, 3347907 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	AIR COMPRESSOR ASSEMBLY - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00		800,000.00	
	AIR FILTER ELEMENT, SEV551F/4 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
	AIR FILTER MESH, X11.54462-0085 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00	
	AIR FILTER, AF 25593 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	304,000.00		304,000.00	
	ASSY, MUFFLER, 3418930 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

BALL BEARING, 2521D606 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
BALL BEARING, OPEN TYPE, NO. 6008 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
BALL BEARING, OPEN TYPE, NO. 6314 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
BALL BEARING, SEALED TYPE, NO. 6324 M, REAR - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,000.00		69,000.00		
BALL BEARING, SEALED TYPE, NO. 6326 MC3, FRONT - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00		
BAND, CH10673 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		
BEARING - 600KW CUMMINS QSK23 MECH, GENERATOR, 317LHX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00		66,000.00		
BEARING, ROLLER, CH11027 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
BELT TENSIONER, CH11024 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
BELT, CH11037 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00		1,800.00		
BELT, V RIBBED - 600KW CUMMINS KTA38 MECH, 3003341	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,260,000.00		1,260,000.00		
BELT, V RIBBED - 600KW CUMMINS KTA38 MECH, 3024614	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237,744.00		237,744.00		
BELT, V RIBBED - 600KW CUMMINS QSK23 MECH, ALTERNATOR, 9PK975	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00		168,000.00		
BELT, V RIBBED, 3031485 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
BELT, V RIBBED, 4096184 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,028,160.00		1,028,160.00		
BIG END BEARING KIT, KRP3012 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
BLOCK, PLUMBER, HOUSING FOR BALL BEARING, NO. 6314 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
BOTTOM JOINT AND GASKET KIT, KRP1547 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	166,000.00		166,000.00		
CHARGER - ALTERNATOR CHARGER, 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00		210,000.00		
CLAMP, V BAND, 201989 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
CONNECTION KIT, CH11173 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,600.00		51,600.00		
CONNECTION, EXHAUST MANIFOLD, 106322 - 600KW CUMMINS KTA38 MECH, OUTLET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00		
COOLER, LUBE OIL, 3022892 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
CORE, CH11116 - 500KW PERKINS MECHANICAL SPARE PART, FUEL COOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00		
CYLINDER LINER - 500KW MAN MECH, B11.05000-0506, COMPLETE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00		280,000.00		
ELEMENT, FUEL FILTER, 3313306 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	246,400.00		246,400.00		

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LUZON OPERATIONS DEPARTMENT

5181011 - BASCO DIESEL PLANTS

SPARES

MECHANICAL SPARE PARTS

ELEMENT, LUBE OIL FILTER, 3889310 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124,800.00	124,800.00
ELEMENT, LUBE OIL FILTER, 3889311 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,900.00	141,900.00
ELEMENT, LUBE OIL FILTER, 4095531 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	328,800.00	328,800.00
ELEMENT, WATER FILTER, 3100308 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,000.00	73,000.00
END SWITCH - 500KW MAN - MECH, X11.99007-0743	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
EXHAUST MANIFOLD - 500KW MAN MECH, C11.28910-1916A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	785,436.00	785,436.00
EXHAUST MANIFOLD GASKET, CH10777 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,400.00	62,400.00
EXHAUST VALVE SEAT, CH10732 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,256.00	32,256.00
EXHAUST VALVE, CH11022 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,136.00	59,136.00
FAN BELT - SPB2800LW, 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
FAN BELT, CH11023 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00
FAN GUARD, CH11044 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,200.00	67,200.00
FAN GUARD, CH11045 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	121,680.00	121,680.00
FAN GUARD, CH11046 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00
FAN GUARD, CH11047 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00
FAN, CH11085 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00	168,000.00
FAN, ENGINE, 3165799 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00
FILTER - 600KW CUMMINS QSK23 MECH, COOLANT, WF2076	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
FILTER HOUSING, CH11094 - 500KW PERKINS MECHANICAL SPARE PART, PRIMARY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94,080.00	94,080.00
FILTER HOUSING, FUEL, CH11096 - 500KW PERKINS MECHANICAL SPARE PART, SECONDARY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,720.00	62,720.00
FILTER, OIL, CH10929 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94,080.00	94,080.00
FRONT OIL SEAL, CH10648 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,760.00	25,760.00
FUEL FEED PIPE, CH10999 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
FUEL FILTER ELEMENT - 500KW MAN MECH, SRL 12-6-00	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,400.00	38,400.00
FUEL FILTER ELEMENT, CH10930 - 500KW PERKINS MECHANICAL SPARE PART, PRIMARY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,200.00	235,200.00

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FUEL FILTER ELEMENT, CH10931 - 500KW PERKINS MECHANICAL SPARE PART, SECONDARY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94,080.00	94,080.00
FUEL FILTER HEAD, CH11075 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,720.00	62,720.00
FUEL PIPE, CH11000 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
FUEL PIPE, CH11001 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
FUEL PIPE, CH11002 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
FUEL PUMP, 4087997 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,372.00	700,372.00
GASKET, CYLINDER HEAD, 4095440 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	328,680.00	328,680.00
GASKET, CYLINDER HEAD, KRP1529 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,000.00	112,000.00
GASKET, EXHAUST MANIFOLD, 3037821 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00	4,600.00
GASKET, WTR TRF CONNECTION, 3179035 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
GOVERNOR, WOODWARD PSG W/ SPEED ADJUSTMENT SHAFT, 140.02.001 - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00
HAND LEVER, COMPLETE, F11.20370-0050 - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
HARNESS, WIRING, CH10972 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,000.00	68,000.00
HARNESS, WIRING, CH10974 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,440.00	13,440.00
HARNESS, WIRING, PN CH11124 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
HEAT EXCHANGER, 3165766 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
HOSE ASSEMBLY, CH11118 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
INJECTOR, 3052255 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,081,032.00	1,081,032.00
INJECTOR, 4088431 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,666,084.00	6,666,084.00
INJECTOR, P/CH10948 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960,000.00	960,000.00
INJECTOR, X11.22100-0676 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
INLET VALVE SEAT, CH10731 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,800.00	44,800.00
INLET VALVE, CH11021 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,760.00	53,760.00
INTERCOOLER, X11.32200-0567 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00
KIT, TURBOCHARGER, 4025150 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220,000.00	220,000.00
LUBE OIL PRESSURE SENSOR - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	449,280.00	449,280.00

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LUBE OIL PRESSURE SWITCH - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,320.00	112,320.00
LUBE OIL PUMP AND FUEL SUPPLY PUMP COMPLETE, B20.300-200A - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,000.00	175,000.00
LUBE OIL TEMPERATURE SENSOR - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,520.00	65,520.00
MAIN BEARING KIT, KRP3116 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
MANIFOLD EXHAUST, 3028235 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	174,720.00	174,720.00
MANIFOLD EXHAUST, 3028237 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	172,384.00	172,384.00
MANIFOLD EXHAUST, 3630261 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,000.00	68,000.00
O RING, CH10875 - PERKINS 500KS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
OIL FILTER ELEMENT - 500KW MAN - MECH, TYPE SLP-65, STAINLESS MESH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,400.00	86,400.00
OIL FILTER ELEMENT - 500KW MAN MECH, FUEL OIL, SLP-50, STAINLESS MESH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00	55,000.00
OIL FILTER ELEMENT - 500KW MAN MECH, LUBE OIL, SLP-65, STAINLESS MESH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,500.00	72,500.00
OIL PRESSURE SENSOR, KRP1559 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,880.00	26,880.00
OIL SEAL, CH10674 - PERKINS 500KS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
PICK-UP, MAGNETIC, 3034572 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
PISTON RING SET, X11.03400-0858 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00	540,000.00
PNEUMATIC UNLOCKING DEVICE, D11.20300-1662 - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
PRESSURE SWITCH - 600KW CUMMINS KTA38 MECH, LUBE OIL PRES. SWITCH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,880.00	74,880.00
PROTECTOR, CH11156 - 500KW PERKINS MECHANICAL SPARE PART - LOW PRESSURE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
PULLEY, ACCESSORY DRIVE, 3015546 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00
PULLEY, CRANKSHAFT, 4060694 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00	135,000.00
RADIATOR - 600KW CUMMINS QSK23 MECH, ASSEMBLY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440,000.00	440,000.00
RADIATOR, CH11062 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440,000.00	440,000.00
RADIATOR, NO PART NUMBER - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00	1,800,000.00
RING, SEAL, E11.05087-0225 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00

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SEAL - FRONT OIL SEAL, 4095471, 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
SEAL, CH10885 - 500KW PERKINS MECHANICAL SPARE, CYL HEAD COVER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
SEAL, CH10886 - 500KW PERKINS MECHANICAL SPARE, TIMING GEAR COVER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,604.00		6,604.00		
SEAL, OIL, 4095800 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
SEAL, SUMP, CH10887 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00		5,100.00		
SENSOR, KRP1558 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,100.00		12,100.00		
SENSOR, KRP1560 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,200.00		59,200.00		
SENSOR, OIL PRESSURE, 3865337 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SENSOR, PRESSURE, 3085140 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00		84,000.00		
SENSOR, PRESSURE, 3408380 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SENSOR, PRESSURE, 3408382 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SENSOR, PRESSURE, 3408414 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SENSOR, PRESSURE, 3408469 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
SENSOR, SPEED, 3865349 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
SENSOR, SPEED, KRP1551 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00		
SENSOR, TEMPERATURE, 3096153 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SENSOR, TEMPERATURE, KRP1556 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
SENSOR, TEMPERATURE, KRP1557 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
SENSOR, WATER TEMPERATURE, 3865346 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SEPARATOR, FUEL WATER, 3089916 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	775,200.00		775,200.00		
SLEEVE SPRING PACK, M1508 A110X55X12X17.3 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
SOLENOID, 3021420 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
SWITCH, CV69938 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,800.00		15,800.00		
SWITCH, MAGNETIC, 3050692 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
SWITCH, TEMPERATURE, 3056353 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,520.00		65,520.00		
THERMOCOUPLE, E20.40900-0101 - 500KW MAN - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
THERMOMETER - 500KW MAN - MECH, E11.99011-0605	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
THERMOMETER - 500KW MAN - MECH, F11.99011-0604	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		

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THERMOMETER, F11.99011-0372 - 500KW MAN - MECH, EXHAUST GAS THERMOMETER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
THERMOSTAT, 4095527 - 600KW CUMMINS QSK23 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
THRUST WASHER, KRP3206 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00	20,400.00
TOP JOINT AND GASKET KIT, KRP1546 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
TUBE, FUEL SUPPLY, 3176710 - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
TURBO DRAIN PIPE, CH10997 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
TURBO FEED PIPE, CH11219 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
VULASTIK COUPLING RUBBER - 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	580,000.00	580,000.00
WATER PUMP - CIRCULATING, 7.5HP, 3500RPM, 500KW MAN MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	314,900.00	314,900.00
WATER PUMP KIT, KRP1553 - 500KW PERKINS MECHANICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,800.00	100,800.00
WATER SEPARATOR, 2020PM-OR - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,696.00	30,696.00
WATER TEMPERATURE SENSOR - 600KW CUMMINS KTA38 MECH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,520.00	65,520.00
AVR - 600KW CUMMINS KTA38 ELECT, BE2000E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00	450,000.00
AVR - 600KW CUMMINS QSK23 ELECT, MX321	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00
CIRCUIT BREAKER - 600KW CUMMINS KTA38 ELECT, 3WL5110-3F3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00
CIRCUIT BREAKER - 600KW CUMMINS QSK23 ELECT, SACE PR121/P	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	612,840.00	612,840.00
DIODE, REVOLVING - 600KW CUMMINS QSK23 ELECT, FORWARD 2X70-14, 1514	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
DIODE, REVOLVING - 600KW CUMMINS QSK23 ELECT, REVERSE 2X70-14, 1445	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
DIODE, REVOLVING, FORWARD BIASED - 500KW PERKINS ELECTRICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
DIODE, REVOLVING, REVERSE BIASED - 500KW PERKINS ELECTRICAL SPARE PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
FUSE, 2A - 600KW CUMMINS QSK23 ELECT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00	4,600.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - 500KW PERKINS ELECT, DEEP SEA ELECTRONICS DSE8610	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - 600KW CUMMINS KTA38 ELECT, DEIF MULTILINE AGC200	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00	800,000.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - 600KW CUMMINS QSK23 ELECT, DATAKOM D700	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00	540,000.00

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LUZON OPERATIONS DEPARTMENT													
5181011 - BASCO DIESEL PLANTS													
SPARES													
SPARE PARTS - ELECTRICAL													
	RECTIFIER - 600KW CUMMINS QSK23 ELECT, ASSEMBLY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	SURGE SUPRESSOR - 500KW PERKINS ELECTRICAL SPARE PART		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	TRANSFORMER - 600KW CUMMINS QSK23 ELECT, JBK3, 250VA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00	
	VARISTOR - 600KW CUMMINS QSK23 ELECT, 2500PSA, 47/14-2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
SPARES - TOTAL							36,722,144.00						

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							14,000.00						
JANITORIAL SERVICES													
	TO MAINTAIN CLEANLINESS OF BATAN DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	BRUSH - PAINT 6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,260.00	1,260.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,400.00	15,400.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,960.00	24,960.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,520.00	23,520.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00		
	PAINT - ROOF DELF BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,400.00	32,400.00		
MAINTENANCE OF BUILDING - TOTAL							101,240.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,700.00	9,700.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER, 570 WATTS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00		
	LAMP - EMERGENCY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
MATERIALS AND EQUIPMENT - TOTAL							77,600.00						

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00		
	BATTERY - DRY CELL, 9V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,784.00	3,784.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,744.00	3,744.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,216.00	3,216.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,360.00	1,360.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						18,106.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - DVD, RECORDABLE, 4GB, WITH CASING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,236.00	1,236.00		
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						1,896.00				
OTHER OUTSIDE SERVICES													
	- OM TECH. C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
			OTHER OUTSIDE SERVICES - TOTAL						795,669.00				
RENTAL													
	INTENDED FOR TRANSPORTATION OF MATERIALS, SUPPLIES, EQPT, ET	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,150.00	141,150.00		
			RENTAL - TOTAL						141,150.00				
SECURITY SERVICES													
	TO ENSURE SAFETY AND SECURITY OF BATAN DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00		
			SECURITY SERVICES - TOTAL						455,724.00				
JOB ORDER													
NEW2-OP	EMMISSION TESTING OF 300 KW GENSET												
	STACK EMISSION 2X300 KW - 98000 X 2 UNITS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	196,000.00	196,000.00		
NEW1-OP	MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT												
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	COMPACT BULB - 18W		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		

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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

JOB ORDER

NEW1-OP MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT

COVERALL PROTECTIVE CLOTHING - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710.00	1,710.00
GASKET MAKER - 85G./TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,776.00	7,776.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - BELT, FAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, FUEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,200.00	67,200.00
MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT - FILTER, LUBE OIL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,200.00	55,200.00
PRODUCT/OIL FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
RAIN BOOTS - DURABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SAFETY SHOES - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,846.00	36,846.00
WATER FINDING PASTE - MAINTENANCE/OPERATIONS OF BATAN DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00

NEW3-OP PCB TESTING OF OIL FOR PCB CONTAMINATION

PCB TESTING OF OIL - P10,000 * 4 TRANSFORMERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
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NEW4-JO REPAIR OF COOLANT PUMP OF UNIT 1 & 3

REPAIR OF COOLANT PUMP - REPAIR OF COOLANT PUMP OF UNIT 1 & 3	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
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NEW3-JO REWINDING OF STATOR UNIT 3

INSULATING SHEET - NOMEX #10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,872.00	16,872.00
INSULATING SHEET - NOMEX #12	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,224.00	24,224.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
INSULATING VARNISH - RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,840.00	6,840.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,000.00	112,000.00

NEW2-JO TOP OVERHAULING OF UNIT # 2- 300 KW

ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	912.00	912.00
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LUZON OPERATIONS DEPARTMENT

5883093 - BATAN DIESEL PLANT

JOB ORDER													
NEW2-JO TOP OVERHAULING OF UNIT # 2- 300 KW													
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,304.00	5,304.00		
	GASKET MAKER - SILICONE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00		
	TOP OVERHAULING OF UNIT # 2- 300 KW - BATTERY, 12DC, 6SM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	TOP OVERHAULING OF UNIT # 2- 300 KW - BEARING 6309		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00		
	TOP OVERHAULING OF UNIT # 2- 300 KW - FILTER, FUEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	TOP OVERHAULING OF UNIT # 2- 300 KW - FILTER, LUBE OIL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
NEW1-JO TOP OVERHAULING OF UNIT #4 160 KW													
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	880.00	880.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	912.00	912.00		
	BRUSH - PAINT 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	ELECTRICAL TAPE - BIG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936.00	936.00		
	GAS - REFILL, ACETYLENE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,850.00	5,850.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00		
	OXYGEN - CONTENT ONLY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,850.00	5,850.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	RAGS - WASHABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,450.00	1,450.00		
	ROD - BRONZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	ROD - SILVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	ROLL - INSULATING TAPE 40MM,50M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	TOP OVERHAULING OF UNIT #4 160 KW - BEARING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00		
JOB ORDER - TOTAL							996,192.00						

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LUZON OPERATIONS DEPARTMENT													
5883093 - BATAN DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,000.00			102,000.00	
	GENERATOR - PORTABLE GENERATOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00			120,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00			75,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600,000.00			1,600,000.00	
	REFRIGERATOR - 12 CU. FT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,143.00			26,143.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00			100,000.00	
	SUPPLY, DELIVERY AND INSTALLATION OF COLLAPSIBLE CONTAINERIZED BUNKER - 40 FOOTER, INSULATED WALLS AND ROOF, W/ LIGHTING AND POWER WIRING, CR AND PVC SLIDING WINDOWS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300,000.00			1,300,000.00	
	THERMOMETER - INFRARED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00			50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						3,373,143.00							
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ASSEMBLY, 994-198	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,800.00			94,800.00	
	ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,400.00			50,400.00	
	FILTER, FUEL, 982-673	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,400.00			50,400.00	
	FUEL FILTER, CH10931 - FOR 300 KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124,800.00			124,800.00	
	INJECTOR ASSEMBLY, OD 20361 - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00			140,000.00	
	PUMP ASSEMBLY, WATER - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00			450,000.00	
	CHARGE ALTERNATOR ASSEMBLY, 925-024 - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00			105,000.00	
	CONTROLLER, GOVERNOR - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,000.00			162,000.00	
	KW TRANSDUCER - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,400.00			38,400.00	
	P.F TRANSDUCER - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,000.00			37,000.00	
	PICK-UP, MAGNETIC (MPU) - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00			45,000.00	
	RUN SOLENOID - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00			45,000.00	
	SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905-001L, GDW10038 - FOR 163 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	296,000.00			296,000.00	
SPARES - TOTAL						1,638,800.00							

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ONCE A MONTH 8K PER RORO SERVI - TRANSFORTATION ARRASTRE ETC OF VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,944.00	47,944.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						47,944.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR USE IN TRANSPORTING OF MATERIALS AND PERSONNEL IN MARINDUQUE AS WELL AS DURING TRAVEL IN MANILA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,400.00	130,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						130,400.00							
JANITORIAL SERVICES													
	- EXISTING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312,000.00	312,000.00			
JANITORIAL SERVICES - TOTAL						312,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00			
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,875.00	2,875.00			
	C-PURLINS - REPAIR OF LUBE OIL SHED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,350.00	28,350.00			
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,950.00	40,950.00			
	LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	PAINT - MARINE WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,840.00	21,840.00			
	PAINT - ROOF, GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,500.00	26,500.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - SUPPLY OF LABOR FOR THE INSTALLATION AND REPAINTING OF PLANT BUILDING/WAREHOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00			
	TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
MAINTENANCE OF BUILDING - TOTAL						395,065.00							

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
MAINTENANCE OF LAND													
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00		
	GRAVEL - MAINTENANCE OF ROADWAY		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,380.00	18,380.00		
	SAND - -DO-		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,220.00	16,220.00		
MAINTENANCE OF LAND - TOTAL							49,600.00						
MATERIALS AND EQUIPMENT													
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,100.00	23,100.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00	12,600.00		
	GARDEN HOSE - 5/8 DIA, 25 METERS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	HIGH PRESSURE TANK - 100LI (WATER/FUEL)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	LADDER - ALUMINUM, A-TYPE, 12 FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
MATERIALS AND EQUIPMENT - TOTAL							115,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,160.00	2,160.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		960.00	960.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		720.00	720.00		
	BATTERY - DRY CELL, 9V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	BOOK - LOG, 150 PAGES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,300.00	2,300.00		

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CAN - TRASH, PLASTIC, OFFICE WITH COVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
DETERGENT - LIQUID, LABORATORY USED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
DOOR MAT - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
INSECTICIDE - EMULSIFIED CONCENTRATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,550.00	1,550.00
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,170.00	1,170.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 85,330.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF ACU	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF GRASS CUTTER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00

Note:

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NATIONAL POWER CORPORATION  
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL58,200.00													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - 3V, CR123A, LITHIUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,080.00	4,080.00			
	EMERGENCY LIGHT - MAINTENANCE OF EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	FRAME - WOODEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	GLOVES - DISPOSABLE 7-1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL29,580.00													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	21,000.00	21,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL21,000.00													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BAG - GARBAGE BAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL35,200.00													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,500.00	37,500.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL37,500.00													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	APRON - WELDING APRON,SPLIT LEATHER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	DISC - CUTTING, METAL, 4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	HELMET - AUTO DARKENING WELDING HELMET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL53,200.00													

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, INK - BROTHER -BT 500 BK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,250.00	16,250.00			
	TONER, INK - BROTHER -BT 500 C	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
	TONER, INK - BROTHER -BT 500 M	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
	TONER, INK - BROTHER -BT 500 Y	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						47,750.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS P.O. - INTERNET/LBC/JRS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,452.00	41,452.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						41,452.00							
RENTAL													
	- OVERHEAD CRANE FOR THE RELOCATION OF CONTAINERIZED GENSET	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00	120,000.00			
RENTAL - TOTAL						120,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00			
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	CASE - FUSE, 10 TERMINAL, PLUG TYPE, WITH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00			
	CLUTCH DISC - CLUTCH DISC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF UNDERCHASSIS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						154,120.00							
SECURITY SERVICES													
	- EXISTING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875,880.00	875,880.00			
SECURITY SERVICES - TOTAL						875,880.00							

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER

NEW-JO      MAINTENANCE AND REPAIR OF VARIOUS CONTAINERIZED GENSET

MAINTENANCE AND REPAIR OF VARIOUS CONTAINERIZED GENSET - CALIBRATION OF INJECTORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
MAINTENANCE AND REPAIR OF VARIOUS CONTAINERIZED GENSET - MACHINING OF CYLENDER HEAD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
MAINTENANCE AND REPAIR OF VARIOUS CONTAINERIZED GENSET - REPAIR OF RADIATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
MAINTENANCE AND REPAIR OF VARIOUS CONTAINERIZED GENSET - REPROGRAMMING OF ENGINE CONTRO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00	230,000.00
MAINTENANCE AND REPAIR OF VARIOUS CONTAINERIZED GENSET - TOP OVERHAULING OF GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00

NEW1-OP      OPERATIONS OF 5 X 1,000 KW MOBILE GENSET

ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,300.00	66,300.00
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
BATTERY - INDUSTRIAL 4D	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00
BULB - METAL HALIDE, SON 100W, 220V, BRAND: HPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
COOLANT, ENGINE - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
DISPERSANT, OIL - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
ELECTRIC DRILL - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
EXTENSION CORD - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
FIRE EXTINGUISHER - PORTABLE MOBILE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00	7,280.00
FITTING - ELBOW, G.I., PIPE, SCH 40 3/4 DIA. X 90 DEG., 150 LBS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
FREON - FOR AIRCON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00

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LUZON OPERATIONS DEPARTMENT

5882043 - BOAC DIESEL PLANT

JOB ORDER

NEW1-OP      OPERATIONS OF 5 X 1,000 KW MOBILE GENSET

GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
LADDER - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 35W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
LOGSHSEET - PRE-PRINTED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - CABLE WIRE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - MOTOR, SIREN, INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
OPERATIONS OF 5 X 1,000 KW MOBILE GENSET - TRANSFORMER, CURRENT, SINGLE PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SAFETY SHOES - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,316.00	57,316.00
SAFETY SIGNS - REFLECTORIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,250.00	29,250.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00	210,000.00
SALT - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SOUNDING TAPE - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
SUPPLY OF POTABLE WATER - FOR DELIVERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00
VILLAMOID GASKET, 1/16 INCH - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
VILLAMOID GASKET, 1/32 INCH - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
WATER FINDER, TUBE TYPE - OPERATIONS OF 5 X 1,000 KW MOBILE GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00

new2-JO      PMS OF MAIN GENERATING SETS

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
JOB ORDER													
new2-JO	PMS OF MAIN GENERATING SETS												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	CRACK DETECTOR, 3-PARTS - PMS OF MAIN GENERATING SETS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	GRINDING DISC, 4 -DIA. - PMS OF MAIN GENERATING SETS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	GRINDING DISC, 7 -DIA. - PMS OF MAIN GENERATING SETS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00		
NEW2-OP	SMOKE EMISSION TESTING FOR 5 X 1,000KW MAN GENSET												
	SUPPLY OF LABOR & MATERIALS - PREVIOUS PURCHASE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			
JOB ORDER - TOTAL							2,699,256.00						
	LEASE OF 2.0 MW GENSET, 2.0 - 2.0 MW - 24HRS / 2.0MW - 8HRS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,950,784.00	27,950,784.00			
- TOTAL							27,950,784.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM, SLOW SPEED TECHNOLOGY		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00		50,000.00	
	CABINET, FIREMANS WITH APPARATUS - COMPLETE WITH FIRE HOSE INCLUDING NOZZLE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00		200,000.00	
	CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00		80,000.00	
	CAMERA - DOCUMENT, AVERVISION 130	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00		40,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00		50,000.00	
	DRILL PRESSER - HEAVY DUTY		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00		80,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00		70,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	MOTOR WATER PUMP - ELECTRIC, 2HP	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00		25,000.00		
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00		50,000.00		
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00		1,200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						1,845,000.00							
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - DPECS SEE ANNEX B 2.0 MW MOBILE NEW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	204,000.00		204,000.00		
	AIR FILTER - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00		
	BOTTOM OVERHAULING GASKET - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	125,000.00		125,000.00		
	ELEMENT, FUEL FILTER - SPECS SEE ANNEX B 2.0 MW MOBILE GENSET NEW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	288,000.00		288,000.00		
	FAN BELT - SPECS SEE ANNEX B 2.0 MW MOBILE GENSET NEW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00		90,000.00		
	FILTER, LUBE OIL - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00		
	FUEL INJECTOR ASSEMBLY - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,588,416.00		4,588,416.00		
	GASKET TOP OVERHAULING - SPECS SEE ANNEX B 2.0 MW MOBILE NEW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200,000.00		1,200,000.00		
	LUBE OIL FILTER - SPECS SEE ANNEX B 2.0 MW MOBILE GENSET NEW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	240,000.00		240,000.00		
	REPAIR KIT - WATER PUMP - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	125,000.00		125,000.00		
	BEARING - SPECS SEE ANNEX B 2.0 MW MOBILE GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	312,000.00		312,000.00		
	BLOCK, CYLINDER ASSEMBLY - SPECS SEE ANNEX B 2.0 MW MOBILE GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600,000.00		600,000.00		
	FAN BLOWER, FRESH AIR - SPECS SEE ANNEX B 2.0 MW MOBILE GENSET NEW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	140,000.00		140,000.00		
	GASKET TOP OVERHAULING - COMPLETE TOP OVERHAULING KIT FOR MAN L21/31 ENGINE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,335,360.00		1,335,360.00		
	INJECTOR - INJECTOR REPAIR KIT FOR MAN L21/31 ENGINE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	480,000.00		480,000.00		
	INTAKE VALVE - WITH SEAT, FOR MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	540,000.00		540,000.00		
	TURBO CHARGER - TURBOCHARGER REPAIR KIT FOR MAN L21/31 ENGINE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180,000.00		180,000.00		
	SUBMERSIBLE DEEPWELL PUMP-MOTOR - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00		150,000.00		
	RELAY, PROTECTION, DIGITAL, MULTIFUNCTION - SPECS SEE ANNEX A MAN L21/31 DIESEL GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	750,000.00		750,000.00		
SPARES - TOTAL						11,947,776.00							

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LUZON OPERATIONS DEPARTMENT													
5882043 - BOAC DIESEL PLANT													
WORK ORDER													
	FABRICATION OF CONTAINERIZED WAREHOUSE - FABRICATION OF CONTAINERIZED WAREHOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL							2,000,000.00						

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X50000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,700.00	12,700.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						12,700.00							
JANITORIAL SERVICES													
	TO PROVIDE JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00			
JANITORIAL SERVICES - TOTAL						116,460.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,382.00	30,382.00			
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,740.00	3,740.00			
	DOOR - PLASTIC W/ JAMB 210X60CM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00			
	FILLING MATERIALS - FOR LANDSCAPING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
	GLASS - WINDOW 2 X4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,976.00	14,976.00			
	LUMBER - COCO 2 X 4 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,500.00	15,500.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00			
	PAINT BRUSH - 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	680.00	680.00			
	STEEL BAR - 10 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00			
MAINTENANCE OF BUILDING - TOTAL						211,278.00							
MATERIALS AND EQUIPMENT													
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,300.00	66,300.00			

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

MATERIALS AND EQUIPMENT

BOARD - PANEL WITH 12 BRANCHES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
CALCULATOR - DESKTOP, HEAVY DUTY PRINTING, 12 DIGITS, TWO (2) COLOR PRINT/ILLUMINATED DISPLAY, AC POWER SOURCE, CANO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
DISC - CUTTING, METAL, 4 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
LADDER - 6 FEET ALUMINUM TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
PHILIPPINE FLAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PRINTER - COLORED W/ CIS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,800.00	14,800.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	609.00	609.00
TRASH BIN - STAINLESS, GANG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
MATERIALS AND EQUIPMENT - TOTAL					176,921.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,480.00	12,480.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00	
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,960.00	8,960.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,300.00	2,300.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00	
ORGANIZER - FILE TRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,410.00	1,410.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00	
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,175.00	1,175.00	

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,276.00	3,276.00		
	SIGN PEN - 0.5MM, RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,184.00	2,184.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	564.00	564.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,256.00	2,256.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,692.00	1,692.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							81,057.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CIRCULAR SAW - 240VAC HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	JIG SAW - 240VAC HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,200.00	9,200.00		
	PLAINER - 240VAC HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,950.00	8,950.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							40,150.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,110.00	1,110.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,375.00	9,375.00		
	TONER - 303, CANON LBP2900		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							60,485.00						
OTHER OUTSIDE SERVICES													
	- FOUR (4) OM TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
	- ONE (1) OM TECH B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- SR ENGR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,434,164.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	BELT - BELT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,750.00	8,750.00		

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	CENTER BEARING - MAZDA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	CROSS JOINT - MAZDA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,744.00	9,744.00		
	RELEASE BEARING - RELEASE BEARING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							90,494.00						
SECURITY SERVICES													
	TO PROVIDE SECURITY DERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00		
	AIR FILTER - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00		
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
	BATTERY - INDUSTRIAL 3SM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	BOLT - DOUBLE ARMING, 5/8 INCH X20 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 18		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	BULB - LED 10W		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,480.00	12,480.00		
	C-PURLINS - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00		
	CABLE TIE - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,820.00	1,820.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - AIR FILTER ELEMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00	140,000.00		
	DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - BRACE, ANGLE CROSSARM, 1-3/4 X 1-3/4 X 3/16		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT

DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - BREAKER, MICRO, 2AMPS, 480-600 VOLTS, SINGLE PHASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - BREAKER, MICRO, 4AMPS, 480-600 VOLTS, SINGLE PHASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - CUTTING DISC, SIZE:100MM X 3MM X 16MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - DISCONNECT SWITCH, 138KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - ELEMENT, LUBE OIL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - FAN BELT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - FILTER, LUBE OIL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00	280,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00	170,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT - SCREW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,250.00	4,250.00
EAR MUFF - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,230.00	3,230.00
FILLING MATERIALS - FOR LANDSCAPING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,360.00	15,360.00
FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
FITTING - ELBOW, PIPE , BUTTWELDED ENDS, SUS 304 SCH. 40 100MM DIA. NPS, 45 DEG.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
FITTING - ELBOW, PIPE, PVC 3/4 DIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
FUEL FILTER - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
GATE VALVE - G.I., 1.5 IN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
GATE VALVE - GI 1/2 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
GATE VALVE - GI 3/4 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
GLOVES - HAND, GARDEN, RUBBERIZED PALM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT

GLOVES - HIGH VOLTAGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
GUTTER - G.I. 8 INCHES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
MAGNETIC WIRE - #15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
NAIL - U-NAIL 1/2 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
PIPE - B.I., SCH. 40 3 NPS X 20'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
PIPE THREADING AND CUTTING TOOL - GEAR CUTTER, INVOLUTE FOR SPUR GEAR, HIGH SPEED STEEL, 55.65 HRC MIN. HARDNESS, GROUND FINISHED MODULE 5.5 #5.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,255.00	10,255.00
PLYWOOD - MARINE 3/4 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
RAGS - WASHABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
SAFETY GOGGLES - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SAFETY SHOES - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
SAND - RIVER WASHED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
STEEL BAR - 10 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
TUBE - SPAGHETTI 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
TUBE - SPAGHETTI 6MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
WATER FINDING PASTE - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,850.00	2,850.00
WELDING ROD, CAST IRON - DAY TO DAY OPERATION OF BURIAS DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00

3-OP HAULING SERVICES

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PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
JOB ORDER													
3-OP	HAULING SERVICES												
	HAULING OF VARIOUS MATERIALS - 1X40000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
	LUBE OIL HAULING - 1X40000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
NEW1-JO	REPAIR OF STOCK ROOM												
	REPAIR OF STOCK ROOM - REPAIR OF STOCK ROOM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00			
NEW2-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00			
NEW3-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00			
2-OP	TRANSFORMER OIL ANALYSIS TEST												
	TRANFORMER OIL ANALYSIS TEST - 4X 9500	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,000.00	38,000.00			
JOB ORDER - TOTAL						2,113,445.00							
GENERAL PLANT EQUIPMENT													
	BATTERY CHARGING EQUIPMENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00		17,000.00		
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
	FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,000.00		38,000.00		
	GENERATOR - PORTABLE GENERATOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
	HAMMER - ROTARY, 600 W, DRILLING RANGE 5-24 MM DIA, DRILLING RANGE IN STEEL 13 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
	HYDRAULIC PRESS - HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00		
	STORAGE TANK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						620,000.00							
SPARES													
	MECHANICAL PMS PARTS												
	EXHAUST VALVE, 996-956 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
	INTAKE VALVE, 996-955 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
	SEAL - O RING, 996-808 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		

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LUZON OPERATIONS DEPARTMENT

5884123 - BURIAS DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SEAL - O RING, 996-811 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SEAL - O RING, 996-812 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SPACER, 996-775 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,000.00	71,000.00
VALVE COLLET, 996-628 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
VALVE SEAT INSERT, 996-815 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
WASHER, 996-804 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
ARM, ROCKER, EXHAUST, 21415399 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	149,600.00	149,600.00
ARM, ROCKER, FUEL INJECTOR, 21732658 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,900.00	252,900.00
ARM, ROCKER, INTAKE, 22255550 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	89,700.00	89,700.00
BEARING KIT, STANDARD, CAMSHAFT, 21006103 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,800.00	34,800.00
BEARING KIT, BIG END, 20586602 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,600.00	33,600.00
BEARING KIT, STANDARD, CAMSHAFT, 21006109 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,800.00	5,800.00
BELT, FAN, 10000-05190 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
BELT, V-RIBBED, 3838617 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
BLOCK, LONG, 3801517 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,764,093.00	2,764,093.00
CYLINDER HEAD GASKET, 21575727 - FOR VOLVO TAD1641 GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,000.00	41,000.00
O-RING KIT, 276948 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
RADIATOR, OE 50435 - FOR DALE PERKINS 260KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00
SEAL - VALVE STEM, 934-871 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SEAT, 996-803 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
THRUST WASHER STD., 270929 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00
TURBO CHARGER - FOR DALE PERKINS 260KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
VALVE SEAT EXHAUST - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	87,600.00	87,600.00
VALVE SEAT INLET - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,600.00	81,600.00
VALVE SEAT INSERT, 996-814 - FOR P563-I	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
WASHER, 21261987 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
CAMSHAFT, 20894565 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	424,000.00	424,000.00
CYLINDER LINER KIT, 22335757 - FOR VOLVO TAD 1641GE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140,000.00	1,140,000.00

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LUZON OPERATIONS DEPARTMENT													
5884123 - BURIAS DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	INJECTOR, 3803637 - FOR VOLVO TAD 1641GE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	864,000.00		864,000.00	
	TURBO CHARGER, 3802141 - FOR VOLVO TAD 1641GE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	462,000.00		462,000.00	
SPARES - TOTAL							7,953,793.00						
WORK ORDER													
	CONSTRUCTION OF CONCRETE PERIMETER FENCE, GATE & OPEN CANAL FOR BURIAS DPP		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018		2,490,000.00		2,490,000.00	
	CONSTRUCTION OF NEW COMFORT ROOM - CONSTRUCTION OF NEW COMFORT ROOM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		200,000.00		200,000.00	
	RENOVATION OF POWER PLANT ROOFING - RENOVATION OF POWER PLANT ROOFING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,700,000.00		1,700,000.00	
	SUPPLY DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKER - SUPPLY DELIVERY AND INSTALLATION OF CONTAINERIZED BUNKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		900,000.00		900,000.00	
WORK ORDER - TOTAL							5,290,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,260.00	14,260.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							14,260.00						
JANITORIAL SERVICES													
	- MAINTAIN HOUSEKEEPING OF BURIAS MINI GRID		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00						
LICENSES													
	LICENSES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00						
MATERIALS AND EQUIPMENT													
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,100.00	13,100.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	HAMMER - CLAW, DURABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	HANDRILL - RECHARGEABLE 13MM DIA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,338.00	28,338.00		
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,450.00	1,450.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00		
	SAW - CROSS CUT 24 INCHES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990.00	990.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	TABLE - L-SHAPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		

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5883021 - BURIAS ISLAND MINI GRID													
MATERIALS AND EQUIPMENT													
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,900.00	2,900.00		
MATERIALS AND EQUIPMENT - TOTAL							121,528.00						
MISCELLANEOUS													
	MISCELLANEOUS, NOTARIAL FEE AND OTHERS	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,092.00	1,092.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	663.00	663.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	FOLDER - WAX COATED, LONG SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175.00	175.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,650.00						

Note:  
Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5883021 - BURIAS ISLAND MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,309.00	2,309.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,309.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,387,008.00	2,387,008.00		
OTHER OUTSIDE SERVICES - TOTAL							2,585,925.00						
RENTAL													
	MOTOR VEHICLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,800.00	100,800.00		
RENTAL - TOTAL							100,800.00						
JOB ORDER													
NEW2-JO	CALIBRATION OF INJECTION PUMP												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIBRATION OF INJECTION PUMP	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00		
NEW1-JO	ELECTRICAL MOTORS AND GENERATORS REWINDING												
	CAMBRIC TUBING - 14MMX1METER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	CAMBRIC TUBING - 15MMX1METER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	CAMBRIC TUBING - 25MMX1METER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,090.00	2,090.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		
	LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,370.00	4,370.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00	64,000.00		
	TAPE - MICA, ADHESIVE COATING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

2-OP	HAULING OF STAINLESS TANK												
	- SUPPLY OF LABOR AND MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00			
1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,800.00	34,800.00			
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,720.00	18,720.00			
	BATTERY - INDUSTRIAL 4D	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,200.00	58,200.00			
	BEARING - BALL/ROLLER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
	BRUSH - PAINT 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	744.00	744.00			
	BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,512.00	1,512.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00			
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,200.00	18,200.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,776.00	7,776.00			
	CRESTON RUBBER Mallet - ELECTRICAL TOOLS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,080.00	4,080.00			
	DEFORMED BAR - 10MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	DISPOSABLE GLOVES - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00			
	DISTILLED WATER - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	EAR MUFF - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,560.00	4,560.00			
	ELECTRODE - ALL PURPOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,260.00	4,260.00			
	FAN BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00			
	FITTING - TEE, PIPE, GI, 150 LBS. 3/4 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00			
	FUEL FILTER - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00			

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

1-OP          OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID

HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
HOSE, - PRESSURIZED, HYDRAULIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
LAMP - LED, MEDIUM BASE (E27) 7W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,400.00	36,400.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00
NAIL - UMBRELLA, ROOF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
OIL FILTER - OIL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
PAINT - RED LEAD PRIMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
PAINT - TINTING COLOR IN OIL FRENCH YELLOW OCHRE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00
PIPE - G.I., SCH. 40 2 DIA X 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,892.00	41,892.00
PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,200.00	8,200.00
RAIN BOOTS - DURABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
RIVET - COPPER 1/8 X 3/16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00
RIVETER - HAND RIVETER, HD, JAPAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,550.00	4,550.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
ROTARY PUMP OIL - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,800.00	13,800.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
SAFETY SHOES - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,222.00	53,222.00
SEALANT - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,720.00	3,720.00

Note:

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

JOB ORDER

1-OP	OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID												
	TARPAULIN - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00			
	TIE WIRE - #16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	WATER FINDING PASTE - OPTN. & MAINT.OF PLANTS UNDER BURIAS MINI GRID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00			
	WIRE - #14, THHN, STRANDED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
3-OP	PCB TESTING OF OIL FOR PCB CONTAMINATION												
	PCB TESTING OF OIL FOR CONTAMI - 9500 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			

JOB ORDER - TOTAL

1,070,226.00

GENERAL PLANT EQUIPMENT

AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	137,280.00		137,280.00		
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
GENERATOR - PORTABLE GENERATOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
LADDER - EXTENSION,FIBER GLASS US 20FT,225LBS TYPE II DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,800.00		100,800.00		
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,000.00		115,000.00		
MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00		
TESTER - INSULATION, DIGITAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
WRENCH - TORQUE, CLICK TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		

GENERAL PLANT EQUIPMENT - TOTAL

751,880.00

SPARES

MECHANICAL SPARE PARTS

ALTERNATOR, 10000-18159	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,808.00		56,808.00		
AVR R250 LEROY SOMER, 10000-12943	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,798.00		67,798.00		
BOTTOM GASKET KIT, 10000-00052	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,830.00		37,830.00		
EIM BASIC, PN258-9753/917-422	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,074.00		9,074.00		
FUEL INJECTION PUMP, 10000-04148	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	131,417.00		131,417.00		

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

SPARES													
MECHANICAL SPARE PARTS													
	OIL COOLER, 10000-18207		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,854.00		22,854.00	
	PICK-UP, MAGNETIC CAT M16 THREAD, 917-449		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,226.00		18,226.00	
	SENSOR, HIGH WATER TEMPERATURE, 10000-452-45277		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00	
	AIR FILTER ELEMENT, 901-048		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,400.00		41,400.00	
	AIR FILTER ELEMENT, 901-054		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,400.00		32,400.00	
	BIG END BEARING KIT, 10000-010855		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,710.00		16,710.00	
	BIG END BEARING KIT, 10000-05415		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,520.00		17,520.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,599.00		40,599.00	
	CAP, INTAKE, 915-762		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,140.00		4,140.00	
	CIRCLIP, 981-981		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,131.00		5,131.00	
	CYLINDER HEAD GASKET, 10000-00071		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,976.00		14,976.00	
	CYLINDER HEAD GASKET, 916-535		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,976.00		14,976.00	
	EXHAUST VALVE STEM SEAL, 10000-00118		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,255.00		24,255.00	
	FUEL INJECTION PUMP, 10000-00674		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,500.00		123,500.00	
	FUEL INJECTOR PIPE NO.1, 10000-02554		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00		11,550.00	
	FUEL INJECTOR PIPE NO.1, 10000-0689		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,800.00		14,800.00	
	FUEL INJECTOR PIPE NO.2, 10000-00690		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,800.00		14,800.00	
	FUEL INJECTOR PIPE NO.2, 10000-02555		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00		11,550.00	
	FUEL INJECTOR PIPE NO.3, 10000-00691		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,800.00		14,800.00	
	FUEL INJECTOR PIPE NO.3, 10000-07625		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00		11,550.00	
	FUEL INJECTOR PIPE NO.4, 10000-02557		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00		11,550.00	
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,543.00		36,543.00	
	INJECTOR NOZZLE, 915-723		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,472.00		43,472.00	
	INJECTOR, 10000-00270		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	101,070.00		101,070.00	
	KIT, MAIN BEARING, 998-711		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,760.00		19,760.00	
	KIT, PISTON AND RING, 10000-00266		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	217,432.00		217,432.00	
	KIT, TOP GASKET, 10000-01591		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,045.00		54,045.00	
	MAIN BEARING KIT, 10000-46809		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,820.00		14,820.00	

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LUZON OPERATIONS DEPARTMENT

5883021 - BURIAS ISLAND MINI GRID

SPARES

SPARE PARTS - ELECTRICAL

MOTOR, STARTER ASSEMBLY, 10000-16477	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,192.00		53,192.00		
OIL COOLER, 10000-44887	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,520.00		52,520.00		
OIL PUMP, 915-821	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,892.00		34,892.00		
PISTON RING KIT, 998-703	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,867.00		48,867.00		
RADIATOR, 10000-02565	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,145.00		119,145.00		
RELAY, OVERCURRENT - CKR-93T	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,616.00		11,616.00		
REPAIR KIT - WATER PUMP, 998-713	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,342.00		8,342.00		
SEAL - SENSOR, 9151-705	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,180.00		3,180.00		
SEAL - THERMOSTAT HOUSING, 936-016	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,028.00		2,028.00		
SEAL-REOS HOUSING, 998-712	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,344.00		19,344.00		
SOLENOID, 996-622	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,762.00		8,762.00		
SUMP GASKET, 915-782	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,733.00		5,733.00		
SWITCH SENDER, 622-333	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00		
TURBOCHARGER, PPL041702	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	87,620.00		87,620.00		
VALVE COLLET, INTAKE, 982-308	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,872.00		1,872.00		
VALVE GUIDE, 994-774	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00		7,800.00		
VALVE SPRING, 998-704	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
WATER PUMP & THERMOSTAT, PPL023648	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,100.00		74,100.00		
WATER PUMP REPAIR KIT, 998-713	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,762.00		21,762.00		

SPARES - TOTAL 1,843,331.00

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LUZON OPERATIONS DEPARTMENT													
5882073 - BUSUANGA DIESEL PLANT													
JANITORIAL SERVICES													
	OMNIWORX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00						
LICENSES													
	LICENSES - REGULATORY PERMITS RENEWAL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,280.00	5,280.00		
LICENSES - TOTAL							5,280.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	PAINT - LATEX WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,500.00	28,500.00		
MAINTENANCE OF BUILDING - TOTAL							46,500.00						
SECURITY SERVICES													
	LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00						

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, HAULING FOR GENERATING SET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,871.00	109,871.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						309,871.00							
JANITORIAL SERVICES													
	- JANITORIAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00			
JANITORIAL SERVICES - TOTAL						180,000.00							
LICENSES													
	LICENSES, PER YEAR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
LICENSES - TOTAL						20,000.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	ADHESIVE - WOOD GLUE STIKWELL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00			
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00			
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	NAIL - WIRE, CONCRETE 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
MAINTENANCE OF BUILDING - TOTAL						266,920.00							

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00			
	FUEL TRANSFER PUMP - 12V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00			
	ROTARY PUMP OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,023.00	5,023.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,752.00	32,752.00			
	SHOVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,640.00	5,640.00			
MATERIALS AND EQUIPMENT - TOTAL						155,415.00							
MISCELLANEOUS													
	MISCELLANEOUS, PER YEAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	856.00	856.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,900.00	5,900.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						99,336.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,460.00	18,460.00			
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,480.00	18,480.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						36,940.00							

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,310,597.00	1,310,597.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	481,800.00	481,800.00		
OTHER OUTSIDE SERVICES - TOTAL							1,792,397.00						
SECURITY SERVICES													
	- ACCREDITED SECURITY AGENCY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416,952.00	416,952.00		
SECURITY SERVICES - TOTAL							416,952.00						
JOB ORDER													
NEW1-OP	PLANT OPERATION CONSUMABLES												
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	CABLE TIE - PLASTIC, 12		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	COTTON SLEEVE - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	DISTILLED WATER - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	EMPTY DRUMS - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - PLANT OPERATION CONSUMABLES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT

5383027 - CABRA DIESEL POWER PLANT

JOB ORDER

NEW1-OP PLANT OPERATION CONSUMABLES

INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,618.00	6,618.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,400.00	30,400.00
PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
PAINT BRUSH - 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00
PAINT THINNER - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00
PCB TESTING - PER SUPPIIER QUOTATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
PLANT OPERATION CONSUMABLES - RECEPTACLE AC, 15A, 250V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
PLANT OPERATION CONSUMABLES - TRANSFORMER, 25KVA POLE TYPE 13.2KV/240V 1P, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,204.00	67,204.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
SOLDERING LEAD - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
TIE WIRE - PLANT OPERATION CONSUMABLES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00

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LUZON OPERATIONS DEPARTMENT													
5383027 - CABRA DIESEL POWER PLANT													
JOB ORDER													
NEW1-OP PLANT OPERATION CONSUMABLES													
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15													
SHOPPNG 52.1(B)			03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
JOB ORDER - TOTAL						447,752.00							
SPARES													
MECHANICAL SPARE PARTS													
CARTRIDGE, LUBE OIL FILTER, LF3349			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00		220,000.00	
FILTER, FUEL, FF5052			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
FILTER, FUEL, FS1280			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
GASKET, HEAD, 3921394			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
INJECTOR, 3095773			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
RING SET, PISTON, 3802421			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
VALVE, EXHAUST, 3901607			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
VALVE, INTAKE, 3901117			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00		900,000.00	
MOTOR, STARTER, PN 4934622			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
SPARES - TOTAL						1,835,000.00							

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER SHIPMENT - SPAREPARTS, MATERIALS & SUPPLIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,485.00	12,485.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						12,485.00							
JANITORIAL SERVICES													
	SALARY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,475.00	136,475.00			
JANITORIAL SERVICES - TOTAL						136,475.00							
LICENSES													
	LICENSES, PER PERMIT - DENR PERMITS, SEP CLEARANCE, COC, ECC	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
LICENSES - TOTAL						50,000.00							
MATERIALS AND EQUIPMENT													
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00			
MATERIALS AND EQUIPMENT - TOTAL						58,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	324.00	324.00			
	BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,360.00	1,360.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130.00	130.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	672.00	672.00			
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			

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LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						19,336.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00			
	LUBRICANT - OIL 2T	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00	624.00			
	NYLON - NO. 200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	SPARK PLUG - FOR OUTBOARD MOTOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						8,824.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	POWER SUPPLY - (UPS) 300W / 500VA 220V.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,636.00	6,636.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						31,636.00							
OTHER OUTSIDE SERVICES													
	- SALARIES - O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00			
OTHER OUTSIDE SERVICES - TOTAL						795,669.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - FIXED PHONE LOAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTH - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			

Note:

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5882023 - CAGAYANCILLO DIESEL PLANT													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER POUCH - COURIER (LBC/2GO)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						34,800.00							
SECURITY SERVICES													
	SALARIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,842.00	497,842.00			
SECURITY SERVICES - TOTAL						497,842.00							
JOB ORDER													
1-OP	OPERATION OF PLANT												
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,092.00	1,092.00			
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	AUTOMOTIVE WIRE - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00			
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00			
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	BAR - NIKOLITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00			
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BAR SQUARE - 01-FEB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	BOLT - MACHINE, 1/2 X 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	BRUSH - STEEL, VINYL HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00			
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	BULB - LED 10W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			
	C-PURLINS - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP          OPERATION OF PLANT

CABLE TIE - PLASTIC, 12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
CABLE TIE - PLASTIC, 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
CABLE TIE - PLASTIC, 8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CONVERTER, RUST - CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,235.00	2,235.00
COTTON SLEEVE - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
DISC - CUTTING, METAL, 4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00	624.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
DISINFECTANT SPRAY - OPERATION OF PLANT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
DISTILLED WATER - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
EMERGENCY LIGHT - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
FUSE - 10A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
GRAVEL - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GRINDING COMPOUND - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
HAND TRUCK - HEAVY-DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
HINGES - STEEL, SIZE: 3 W/SCREW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
HOSE - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,040.00	5,040.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP          OPERATION OF PLANT

INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
LEVEL - ALUMINUM, 36 INCH /9MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00
OPERATION OF PLANT - BELT, FAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 15A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 20A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
OPERATION OF PLANT - BREAKER, CIRCUIT, MOLDED CASE, XS100NS, 220V-600V AC, 3 POLE, 30A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
OPERATION OF PLANT - BRUSH, CARBON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
OPERATION OF PLANT - CABLE, BATTERY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
OPERATION OF PLANT - FUSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
OPERATION OF PLANT - HOLDER, FUSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
OPERATION OF PLANT - SPRING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00
OPERATION OF PLANT - SWITCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
OPERATION OF PLANT - THERMOMETER FOR WATER & OIL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
PAINT - CATERPILLAR, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER													
1-OP OPERATION OF PLANT													
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	PAINT - RED OXIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	PAINT THINNER - OPERATION OF PLANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,200.00	23,200.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	PIPE - PVC 4 DIA. X 3M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	RAIN BOOTS - DURABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	ROD - BRONZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00		
	ROD - SILVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	SAND - OPERATION OF PLANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	SEALANT - OPERATION OF PLANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00		
	SNIP - TIN STRAIGHT PATTERN CUTTING CAP. 20 GAUGE JAW LGTH 3 OVERALL LGTH 12		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

1-OP            OPERATION OF PLANT

SOLDERING LEAD - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,100.00	6,100.00
STONE, GRINDING - CIRCULAR 4 INCH Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
STORAGE TANK - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
TAPE - COTTON WITH ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TAPE - GLASS WITH ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00
TILES - FLOOR, 20X20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,655.00	4,655.00
VILLAMOID GASKET, 1/16 INCH - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
WATER FINDING PASTE - OPERATION OF PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
WIRE - BARB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,880.00	9,880.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,500.00	59,500.00
WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG SIZE: 50MM SQ.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,600.00	26,600.00

New1-JO            TOP OVERHAULING OF UNIT NO. 2

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	336.00	336.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BRUSH - PAINT 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00

Note:

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GAA-2018    - Non-OMA  
PSALM-2018    - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New1-JO TOP OVERHAULING OF UNIT NO. 2

BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,160.00	3,160.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
DRILL BIT - TOP OVERHAULING OF UNIT NO. 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	504.00	504.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168.00	168.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
TOP OVERHAULING OF UNIT NO. 2 - BRUSH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	248.00	248.00
TOP OVERHAULING OF UNIT NO. 2 - LUG, TERMINAL, BATTERY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New1-JO TOP OVERHAULING OF UNIT NO. 2

VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO. 2 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,500.00 1,500.00

VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 2 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,350.00 1,350.00

New2-JO TOP OVERHAULING OF UNIT NO. 3

ABRASIVE - SANDPAPER #1000 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 300.00 300.00

ABRASIVE - SANDPAPER #1200 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 300.00 300.00

ABRASIVE - SANDPAPER #240 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 336.00 336.00

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,250.00 1,250.00

BATTERY - INDUSTRIAL 3SM SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,000.00 12,000.00

BRUSH - PAINT 1 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 160.00 160.00

BRUSH - PAINT 2 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 260.00 260.00

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,200.00 1,200.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,160.00 3,160.00

CLEANER, GENERATOR - SPRAY CAN AEROSOL SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,400.00 2,400.00

CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 3 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,000.00 5,000.00

DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 3 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,800.00 2,800.00

DRILL BIT - TOP OVERHAULING OF UNIT NO. 3 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,620.00 1,620.00

GAS - REFILL, ACETYLENE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,800.00 1,800.00

GAS - REFILL, OXYGEN SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,500.00 1,500.00

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,250.00 1,250.00

GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 3 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 420.00 420.00

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT) NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 280.00 280.00

HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 3 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,008.00 1,008.00

INSULATING VARNISH - CLEAR SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,500.00 1,500.00

INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 720.00 720.00

INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 420.00 420.00

INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 720.00 720.00

LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 850.00 850.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New2-JO TOP OVERHAULING OF UNIT NO. 3

DEG. TO 350 DEG. F

LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X,  
PETTRON REV-X

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

6,300.00

6,300.00

PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

800.00

800.00

PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,800.00

4,800.00

RAGS - WASTE RAG

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,000.00

2,000.00

RUBBER TAPE - ELECTRICAL SELF-FUSING

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

168.00

168.00

TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 3

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

840.00

840.00

TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

960.00

960.00

TOP OVERHAULING OF UNIT NO. 3 - BRUSH

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

248.00

248.00

TOP OVERHAULING OF UNIT NO. 3 - LUG, TERMINAL, BATTERY

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

480.00

480.00

VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 3

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,700.00

2,700.00

New3-JO TOP OVERHAULING OF UNIT NO. 4

ABRASIVE - SANDPAPER #1000

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

300.00

300.00

ABRASIVE - SANDPAPER #1200

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

300.00

300.00

ABRASIVE - SANDPAPER #240

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

336.00

336.00

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE /  
THREEBOND 1305

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,250.00

1,250.00

BATTERY - INDUSTRIAL 3SM

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

12,000.00

12,000.00

BRUSH - PAINT 1

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

160.00

160.00

BRUSH - PAINT 2

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

260.00

260.00

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,200.00

1,200.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,160.00

3,160.00

CLEANER, GENERATOR - SPRAY CAN AEROSOL

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,400.00

2,400.00

CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO. 4

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

5,000.00

5,000.00

DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 4

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,800.00

2,800.00

DRILL BIT - TOP OVERHAULING OF UNIT NO. 4

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,620.00

1,620.00

GAS - REFILL, ACETYLENE

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,800.00

1,800.00

GAS - REFILL, OXYGEN

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,500.00

1,500.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

JOB ORDER

New3-JO TOP OVERHAULING OF UNIT NO. 4

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,008.00	1,008.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
INSULATION, TUBING - CAMBRIC, SIZE: 4MM DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112.00	112.00
TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
TOP OVERHAULING OF UNIT NO. 4 - BRUSH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	248.00	248.00
TOP OVERHAULING OF UNIT NO. 4 - LUG, TERMINAL, BATTERY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO. 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00

JOB ORDER - TOTAL 924,814.00

GENERAL PLANT EQUIPMENT

OIL SPILL BOOM - FOR OIL CONTAINMENT & BARRIER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950,000.00	950,000.00
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GENERAL PLANT EQUIPMENT - TOTAL 950,000.00

SPARES

MECHANICAL SPARE PARTS

AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 10000-61205	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
BELT, OE 49892	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
CONNECTION REAR, OE 48309	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
CONNECTION, CENTER-C/RAIL, OE 50433	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
COOLING JET, PISTON ASSEMBLY, OE 48933	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CUP PLUG 0.562 DIA, ST 33602	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CUP PLUG 0.750 NOM DIA, ST 33606	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CUP PLUG 1.00 DIA, ST 33609	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CUP PLUG 1.250 DIA, ST 33613	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CYLINDER BLOCK KIT, ZZ80228	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
ELEMENT, FUEL FILTER, 26560143	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
FAN BELT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00
FAN BELT, 10000-60276	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
FILTER, OIL ASSEMBLY, CV 2473	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
FILTER, OIL, 2654403	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
FUEL FILTER ASSEMBLY, OD 19596	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
FUEL FILTER ELEMENT, 10000-60309	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,000.00	108,000.00
GASKET - CYLINDER HEAD, 3681H208	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
GASKET - INDUCTION MANIFOLD, 10000-60419	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GASKET HEAD, OE 50116	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
GASKET, 10000-60426	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
GAUGE, OIL PRESSURE - MODEL NO.JB957-67, YX-150, 220-380V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00
GAUGE, PRESSURE, LUBE OIL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,600.00	13,600.00

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	GAUGE, TEMPERATURE, 3015233		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00		11,600.00	
	GUIDE - EXHAUST, OE 47044		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	GUIDE - INLET, OE 47043		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	HARNESS, ENGINE, 10000-65688		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00		95,000.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
	JOINT INLET MANIFOLD, OE 50250		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	JOINT, CYLINDER HEAD, 10000-90398		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,000.00		115,000.00	
	JOINT, OE 48284		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	JOINT, OE 48297		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	KEY, WOODRUFF, 989-297		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	KIT SEAL, 10000-60363		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00		2,500.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00		51,000.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,000.00		37,000.00	
	LUBE OIL FILTER ELEMENT, 10000-60390		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00	
	MAIN AIR FILTER, 26510353		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00	
	OIL COOLER TUBESTACK, OE 50074		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00		55,000.00	
	OIL PUMP ASSY, OE 49859		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00	
	PIPE - FUEL INJ NO 1 CYL, 3525A081		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	PIPE - FUEL INJ NO 2 CYL, 3525A082		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	PIPE - FUEL INJ NO 3 CYL, 3525A083		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	PIPE - FUEL INJ NO 4 CYL, 3525A084		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	PIPE - FUEL INJ NO 5 CYL, 3525A085		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00	
	PIPE - FUEL INJ NO 6 CYL, 3525A086		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00	
	PIPE ASSY FILTER TO PUMP, OD 20300		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00		19,000.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00		17,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00		22,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00		22,000.00	
	PIPE ASSY OIL DRAIN, OE 49595		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00		19,000.00	
	PIPE ASSY PUMP SPILL, OD 20301		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00	
	PIPE ASSY.L/PUMP TO FILTER, OD 20726		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00	
	PIPE ASY INJCTN NO 3 CYL, OD 20390		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	PIPE CONNECTING, OE 46271		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00	
	PIPE COOLANT, OE 50557		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00	
	PIPE ENGINE TO RADIATOR, OE 50438		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00		17,000.00	
	PIPE TURBO OIL FEED, OE 50683		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00		29,000.00	
	PIPE, RADIATOR TO ENGINE, OE 50458		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	PIPE-PUMP TO COOLER, OE 50130		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00		29,000.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	PRE-FUEL FILTER KIT, 26560145		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	RING, SEAL .575DIA X .125, ST 45105		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	RING, SEAL 1.075 RED/WHITE, ST 21913		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	RING, SEAL 10.6 X 2.4 BLUE, ST 10558		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	RING, SEALING, OE 48311		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	RING, SEALING, OE 50153		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	RING, SEALING, OE 50154		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	RING, SEALING, ST 10585		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	SEAL KIT, KRP 1201		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00	
	SEAL/REPAIR KIT, KRP 1202		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SENSOR AND SWITCH OIL PRESSURE, 4061023		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	SENSOR AND SWITCH, WATER TEMP, 4061022		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	SLEEVE INJECTOR, OE 50207		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	SPRING, VALVE INNER EXH, OE 49260		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00		20,400.00	
	SPRING, VALVE OUTER EXH, OE 49261		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	

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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
CURRENT TRANSFORMER - 300/5A, 300:1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A, KFL40500	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
RECTIFIER, BRIDGE, 11 A, PIV 200V, 230A MAX TRANSIENT CURRENT - SUPPLIED W/ BOLTS, 6B44706	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
RELAY, EARTH FAULT C/W C.T., KHE60000	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
RELAY, REVERSE POWER, 3 PHASE, 5 AMPS, 480 VOLTS, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
RELAY, UNDERVOLTAGE, 3X100V/60HZ, PN AA9943.11/001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
SOLENOID, OD 20110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
TRANSDUCER, KW (FOR 163KW), KMK95034 - OUTPUT: 0-1 MA, CALIBRATED ON 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
TRANSFORMER, VOLTAGE - 30VA, 480/380	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
VOLTMETER RANGE: 0-500VAC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00

SPARES - TOTAL 3,571,400.00

Note:

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882023 - CAGAYANCILLO DIESEL PLANT

WORK ORDER

CONSTRUCTION OF FUEL/LUBE OIL SHED - CONSTRUCTION OF FUEL/LUBE OIL SHED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	579,000.00			579,000.00	
CONSTRUCTION OF OFFICE/STAFF HOUSE - CONSTRUCTION OF OFFICE/STAFF HOUSE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250,000.00			1,250,000.00	

WORK ORDER - TOTAL 1,829,000.00

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
JANITORIAL SERVICES													
	- MAINTENANCE AND CLEANLINESS OF OFFICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	145,800.00	145,800.00		
JANITORIAL SERVICES - TOTAL							145,800.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BRUSH - BRUSH,STEEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00		
	ELECTRODE - CAST IRON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,490.00	6,490.00		
	FAUCET - STANDARD, BRASS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	675.00	675.00		
	GRINDING DISC, 4 -DIA. - FOR CUTTING STEEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	HAMMER - CLAW, DURABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00		
	PAINT - EPOXY, MARINE BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PAINT THINNER - USE AS A COUNTERPART OF PAINT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	TIE WIRE - #16		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
MAINTENANCE OF BUILDING - TOTAL							56,085.00						
MATERIALS AND EQUIPMENT													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,125.00	13,125.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,105.00	14,105.00		
	BLADE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	804.00	804.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		

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LUZON OPERATIONS DEPARTMENT

5883031 - CALAGUAS DPP

MATERIALS AND EQUIPMENT

ELEMENT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,784.00	3,784.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
FRAME - WOODEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
GASKET - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
HELMET - SAFETY, PROTECTOR PSHC 600V, WITH NPC LOGO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
KNIFE - ELECTRICAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
LUBRICANT - HYDRAULIC OIL, ANTI-WEAR, HIGH DIELECTRIC STRENGTH, RUST AND CORROSION PROTECTION, NON-FOAMING, (SHELL TELLUS T-OIL 37) (TURN-OVER BY CONTRACTOR)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00
OFFICE TABLES - EXECUTIVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
PAPER CUTTER HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
REPAIR KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,912.00	15,912.00
SAFETY GOGGLES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
SAFETY SHOES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
MATERIALS AND EQUIPMENT - TOTAL					165,660.00				
OFFICE/LABORATORY AND OTHER SUPPLIES									
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225.00	225.00
BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00

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LUZON OPERATIONS DEPARTMENT

5883031 - CALAGUAS DPP

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
BATTERY - ALKALINE, SIZE AAA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
BROOM - SOFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
DETERGENT - POWDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	308.00	308.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
ERASER - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00
FLUID - CORRECTION, PEN TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380.00	380.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	424.00	424.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,700.00	3,700.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00
PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
RULER - STAINLESS 12 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 20,182.00

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							87,000.00						
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							596,896.00						
SECURITY SERVICES													
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	542,880.00	542,880.00		
SECURITY SERVICES - TOTAL							542,880.00						
JOB ORDER													
1-OP	OPERATIONS AND MAINTENANCE OF CALAGUAS DPP												
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,210.00	28,210.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	CARBON BRUSH HOLDER - ALUMINUM, HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	COOLANT FILTER - PART# WF2073		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
2-OP	PCB TEST OF OIL FOR PCB CONTAMINATION												
	PCB TESTING - P10,000 X 2 TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
JOB ORDER - TOTAL							383,210.00						
GENERAL PLANT EQUIPMENT													
	AMMETER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00		
	BENCH VISE - HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883031 - CALAGUAS DPP													
GENERAL PLANT EQUIPMENT													
	LADDER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00			30,000.00	
	REFRIGERATOR - 7 CUFT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00			21,000.00	
	VOLTMETER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00			100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						493,000.00							
SPARES													
MECHANICAL PMS PARTS													
	AIR CLEANER, 4938598 - PN4938598	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00			24,000.00	
	FAN, ENGINE, C4931795 - C4931795	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00			70,000.00	
	SEAL, VALVE STEM, C3957912 - C3957912	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00			7,500.00	
	BELT, FAN, 909-007 - FAN BELT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00			16,000.00	
	FAN, RADIATOR (7 BLADES), C3911322 - C3911322	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00			35,000.00	
	GASKET, CYLINDER HEAD, C3283570 - C3283570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00			20,000.00	
	INJECTOR, C3355015 - C3355015	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	248,000.00			248,000.00	
	PUMP, FUEL INJECTION, C4939773 - C4939773	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00			250,000.00	
	SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00			5,000.00	
	THERMOSTAT, PN C4930315 - PN C4930315	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00			18,000.00	
	TURBOCHARGER, C4035202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00			110,000.00	
	VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00			20,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3908616 - C3908616	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00			36,000.00	
	FILTER, FUEL (PRIMARY), FS1280 - FS1280	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00			90,000.00	
	FILTER, FUEL (SECONDARY), FF5052 - FF5052	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00			60,000.00	
	RADIATOR ASSEMBLY, 422000-62310 - 42200062310	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00			400,000.00	
	SENSOR, OIL PRESSURE, PN C3967251 - PN C3967251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00			45,000.00	
	SENSOR, SPEED, PN 4938613 - PN 4938613	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00			18,000.00	
	SENSOR, TEMPERATURE, PN C3967250 - PN C3967250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00			18,000.00	
	MOTOR, STARTING, PN 4944701 - PN 4944701	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00			75,000.00	
	ALTERNATOR, CHARGER, PN C3415691 - PN C3415691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00			17,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), 922-197 - 922-197	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00			120,000.00	
SPARES - TOTAL						1,702,500.00							

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	, FREQUENCY X VOLUME X RATE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							19,800.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,750.00	4,750.00		
	OIL - GEAR, SPIRAX, SAE40		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							5,500.00						
JANITORIAL SERVICES													
	OMNIWORX JANITORIAL SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	152,921.00	152,921.00		
JANITORIAL SERVICES - TOTAL							152,921.00						
LICENSES													
	, NO OF LINCENSE X RATE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
LICENSES - TOTAL							2,500.00						
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - FOR BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	BOX - JUNCTION, UTILITY (PVC)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00		
	BREAKER - PANEL, SNAP-ON, SINGLE PHASE, 30A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,250.00	41,250.00		
	CLAMP - HOSE COMMON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,259.00	1,259.00		
	FLUSH - WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00		
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 4 X 6 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,250.00	12,250.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	PAINT - LATEX, MARINE WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,725.00	3,725.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	SAND - RIVER WASHED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,250.00	9,250.00		
	STEEL BAR - 10 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,380.00	10,380.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TOILET BOWL/WATER CLOSET - FOR BUILDING MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	WIRE - #14, THHN, STRANDED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
MAINTENANCE OF BUILDING - TOTAL							172,764.00						
MAINTENANCE OF LAND													
	PLANTS - FORGET ME NOT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
	SEEDLINGS - FOREST TREES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	SEEDLINGS - FRUIT TREES, ASSORTED SPECIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,150.00	6,150.00		
MAINTENANCE OF LAND - TOTAL							37,150.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,300.00	12,300.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00	13,800.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00	15,200.00		
MATERIALS AND EQUIPMENT - TOTAL							54,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,092.00	1,092.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00		
	BLADE - NT CUTTER BLACE, 100 PCS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00		
	BOARD - CLIP, LONG, ASSORTED COLORS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00			
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00			
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00			
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,060.00	3,060.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						33,012.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,775.00	1,775.00			
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00			
	LADDER - ALUMINUM, A-TYPE, 12 FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,270.00	4,270.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,750.00	10,750.00			
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,550.00	2,550.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						27,845.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	BOARD - CORK, ALUMINUM FRAME, 5FT. X 3FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BOX - STORAGE, STAINLESS STEEL, 3 X 12' X 12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						48,100.00							

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CUTTER - GRASS, HD, SCISSOR TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,165.00	7,165.00		
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							30,165.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	FLASHLIGHT - BATTERY OPERATED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							19,300.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,275.00	22,275.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							22,275.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							22,300.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER TN-3350	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - CYAN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	TONER CARTRIDGE - EPSON AL-C500 HIGH YIELD - YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						28,250.00							
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00			
OTHER OUTSIDE SERVICES - TOTAL						795,669.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	BULB - PILOT LIGHTS ASSEMBLY, COLOR: GREEN & RED PLASTIC BEZEL, CIRCULAR HEAD 110-120V, 1NC, SCHNIEDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,560.00	5,560.00			
	DISC PAD - FOR PICK-UP STRADA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00			
	JOINT, BALL - LOWER FOR MITSUBISHI (STRADA 2010)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	OIL - FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,144.00	32,144.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						58,104.00							
SECURITY SERVICES													
	- URDUJA SECURITY SERVICES, INC.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	539,260.00	539,260.00			
SECURITY SERVICES - TOTAL						539,260.00							
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET												
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00			
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	ABRASIVE - SANDPAPER #80	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00			
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00			
	BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	740.00	740.00			
	BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

NEW1-JO INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,190.00	2,190.00
CLAMP - HOSE COMMON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
CRACK DETECTOR, 3-PARTS - INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,748.00	1,748.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24.00	24.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,450.00	1,450.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00
LUG - TERMINAL LUG,CRIMP,PIN,14AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,070.00	2,070.00
MOISTENER FOAM - SPONGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
SAFETY SOLVENT - INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,250.00	15,250.00
SEALANT - INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,770.00	1,770.00
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

NEW1-JO INTERMEDIATE OVERHAULING OF U#4, 300KW FG WILSON GENSET

WATER - BATTERY SOLUTION

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

6,000.00

6,000.00

1-OP

REGULAR OPERATION AND MAINTENANCE

ABRASIVE - SANDPAPER #100

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,140.00

1,140.00

ABRASIVE - SANDPAPER #1000

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

570.00

570.00

ABRASIVE - SANDPAPER #120

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,140.00

1,140.00

ABRASIVE - SANDPAPER #80

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,140.00

1,140.00

ACID - MURIATIC, COMMERCIAL GRADE

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

600.00

600.00

BATTERY - 12V, 6SMF, MAINT. FREE

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

11,500.00

11,500.00

BATTERY - HEAVY DUTY, 12VDC

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

66,000.00

66,000.00

BLADE ACK SAW - LENOX OR EQUIVALENT

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,960.00

3,960.00

BOLT - STUD 5/8 X 3

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

540.00

540.00

BREAKER - BREAKER,MOLDED,2P.30A,220V

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,310.00

2,310.00

BREAKER - BREAKER,MOLDED,2P.60A,220V

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,750.00

1,750.00

BRUSH - PAINT 2

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,140.00

1,140.00

BRUSH - PAINT 4

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,740.00

1,740.00

CABLE TIE - PLASTIC, 6

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,150.00

1,150.00

CLAMP - LOOP DEAD END FOR #2

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

6,600.00

6,600.00

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

800.00

800.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,950.00

1,950.00

COMPACT BULB - 18W

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

10,200.00

10,200.00

COOLANT, RADIATOR - 500ML

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

12,000.00

12,000.00

COTTON TAPE - REGULAR OPERATION AND MAINTENANCE

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

510.00

510.00

DISC - GRINDING, 4 INCH Ø

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,900.00

3,900.00

DISCHARGE PERMIT - ANNUAL

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,500.00

2,500.00

ELECTRICAL TAPE - VINYL, BIG

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,100.00

2,100.00

EMISSION TEST - ANNUAL

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

50,000.00

50,000.00

EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,570.00

2,570.00

FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,620.00

1,620.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

JOB ORDER

1-OP

REGULAR OPERATION AND MAINTENANCE

GASKET, VALLEMROID COMPRESSED 1/16 - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
GATE VALVE - 2 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
HAND CLEANER - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,725.00	1,725.00
HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,850.00	2,850.00
LACQUER THINNER - REGULAR OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,150.00	5,150.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
REGULAR OPERATION AND MAINTENANCE - HOSE, FLEXIBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,660.00	1,660.00
SOCKET - PORCELAIN 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,476.00	105,476.00
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00
TUBE - SPAGHETTI 6MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00
UNION - GI 1/2 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,640.00	2,640.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00

JOB ORDER - TOTAL 462,553.00

GENERAL PLANT EQUIPMENT

CHAIN BLOCK - BLOCK, 5 TONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
SPANNER/WRENCH - COMBINATION,15 PT. ANGLE OPEN END WRENCH AT ONE END & 12 PT, ON THE OTHER END, SIZES: 1/4 TO 2-1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
TESTER - MEGGER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 600V, 3 LEADS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							201,000.00						
SPARES													
MECHANICAL PMS PARTS													
	BEARING - 6318 2RS/C3 RLT 090		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00		13,500.00	
	BEARING KIT (BIG END), 998-705		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	BEARING KIT, 904-009		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	BEARING KIT, 998-967		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,600.00		66,600.00	
	BEARING KIT, BIG END - 934-721		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,605.00		32,605.00	
	BOTTOM GASKET KIT, 10000-00052		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00		12,500.00	
	BOTTOM JOINT AND GASKET, 995-867 - FOR 100KW P110E FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00	
	CAP, VALVE, 906-103		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,300.00		21,300.00	
	CONROD BOLT, 915-747		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00		10,200.00	
	CONROD BOLT, 987-745		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00		5,400.00	
	COTTER, 982-308		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00		8,400.00	
	CYLINDER HEAD GASKET, KRP1529		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,373.00		27,373.00	
	EXHAUST VALVE GUIDE, 905-126		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,200.00		46,200.00	
	EXHAUST VALVE STEM SEAL, 10000-00118		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00		3,900.00	
	EXHAUST VALVE, 905-003		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00		21,000.00	
	EXHAUST VALVE, 998-702		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,600.00		45,600.00	
	FLEXIBLE PIPE, 998-261		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00		3,750.00	
	FLEXIBLE PIPE, 998-262		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,450.00		3,450.00	
	FRONT OIL SEAL, 902-001		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00		2,100.00	
	GASKET, 10000-18433		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,900.00		24,900.00	
	GASKET, HEAD, 983-083		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00		54,000.00	
	HOSE, 916-096		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,450.00		6,450.00	
	INJECTOR - EXCHANGE, 10000-50525		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00	
	INLET VALVE STEM SEAL, 916-160		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00		4,500.00	

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

INLET VALVE, 998-701	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,700.00		20,700.00		
KIT, TOP GASKET, 10000-01591	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00		16,500.00		
OIL SEAL - 996-783	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	875.00		875.00		
OIL SEAL - 996-785	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,908.00		1,908.00		
OIL SEAL - 998-188	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525.00		525.00		
OIL SEAL FRONT - 998-772	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,850.00		5,850.00		
OIL SEAL REAR - 998-753	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,770.00		5,770.00		
PISTON COOLING JET, 996-006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00		9,900.00		
PISTON KIT, 10000-57456	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275,640.00		275,640.00		
PISTON RING KIT - 10000-06204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	138,000.00		138,000.00		
PISTON RING KIT, 10000-07686	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,336.00		135,336.00		
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00		66,000.00		
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,100.00		23,100.00		
SEAL - O RING, 934-832	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00		
SEAL O RING, CH10229	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,760.00		5,760.00		
SEAL RING - 996-773 / CH10224	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,700.00		5,700.00		
SEAL, 987-898	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,100.00		17,100.00		
SPRING, 906-023	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00		39,000.00		
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00		39,000.00		
VALVE INLET, 905-031	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00		
VALVE SPRING WASHER, 929-503	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
AIR FILTER - 10000-57057	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,385.00		7,385.00		
AIR FILTER ELEMENT, 901-054 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,600.00		10,600.00		
AIR PRESSURE SENSOR, 886/199 - 10000-06201 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,212.00		24,212.00		
AIR PRESSURE SENSOR, 886/199 - 10000-06202 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,360.00		24,360.00		

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ALTERNATOR BELT, CAT PN V3630 - 10000-05190	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,628.00	23,628.00
ALTERNATOR BELT, OE49891	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00	20,400.00
ASSY LEVER & BALL JOINT., OD 21343	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00
ATOMISER - AFHD0270 FOR 300KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
ATOMIZER, 998-700	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00
BEARING BALL, 6212ZZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00
BEARING FOR GENERATOR, 6313 2RS, ZFL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00
BELT, FAN, 909-022	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,590.00	10,590.00
BELT, FAN, 909-053	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,400.00	32,400.00
BUSH, 904-117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
BUSH, 904-119	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00	3,900.00
CONE FRONT, OE 46297	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
CONE REAR, OE 2789	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
ELEMENT, FUEL FILTER - 10000-59652 / 996-453 FOR 300KW FG WILSON	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,408.00	27,408.00
ELEMENT, OIL, CV2473	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
FAN BELT - 10000-05190 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,256.00	44,256.00
FAN BLADE - P/N: 962-659	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
FRONT OIL SEAL, 902-001 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00	3,400.00
FUEL FILTER, 901-248 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
FUEL FILTER, 996-453 - 10000-59652	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
FUEL INJECTION PIPE #2, 997-199 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FUEL INJECTION PIPE #3, 997-200 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FUEL INJECTION PIPE #4, 997-201 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FUEL INJECTION PIPE #5, 997-202 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FUEL INJECTION PIPE #6, 997-203 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FUEL INJECTION PUMP ASSEMBLY, 997-193 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00
FUEL INJECTOR PIPE #1, 997-198 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HIGH PRESSURE FUEL PIPES, PPL050719 - 996-950 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,860.00	3,860.00
INJECTOR NOZZLE, 915-723	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00	39,000.00
KIT, OIL PRESSURE SENSOR, CH12006 - 10000-06968	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,444.00	23,444.00
LINER, 903-017 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
LOW PRESSURE FUEL PIPES, TDDD3017 - 10000-16526	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,594.00	3,594.00
LUBE OIL SENSOR - 10000-06968 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,444.00	23,444.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
OIL FILTER, 10000-51233 - 10000-55606	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,850.00	11,850.00
OIL SEAL FRONT - P/N: OE 50254	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00	3,300.00
OIL SEAL REAR - P/N: OE 50255	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
OIL SEAL, REAR, 902-003 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,400.00	9,400.00
PIPE-FUEL, 10000-48851 - 996-952 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,494.00	2,494.00
PISTON COOLING JET, 983-486 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
PRE-FUEL FILTER ASSEMBLY, 10000-02800 - 998-766 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,408.00	27,408.00
TURBOCHARGER, 919-003 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
WATER PUMP ASSEMBLY, 6136-61-1101 - FOR 100KW FG WILSON MODEL P110E, P/N: 913-326	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
WATER PUMP KIT, 10000-00201	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,925.00	168,925.00
ACTUATOR (SERVO MOTOR) - WOODWARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00	85,000.00
ALTERNATOR, 3016627 - 996-993	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,149.00	44,149.00
ALTERNATOR, 925-024 - 12VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,000.00	38,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00	126,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - P/N: 922-124	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - AEM110RE031	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,500.00	86,500.00
BRIDGE RECTIFIER - P/N: 922-134	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
CHARGE ALTERNATOR ASSEMBLY, 925-024	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00	16,500.00
CIRCUIT BREAKER - 800A, ABB, SACE,3 PHASE FOR 300KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00

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LUZON OPERATIONS DEPARTMENT

5181081 - CALAYAN DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CIRCUIT BREAKER ASSEMBLY - TSN400,400A, 600V, SACE, S5N, WITH MOTOR FOR T4-T5	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - 24VDC AUX SUPPLY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - MULTI LINE VER. 2.0; DISPLAY READING, DUSH, PUSH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	265,000.00	265,000.00
DIGITAL DISPLAY METER, AMMETER, VOLTMETER - DIGITAL MULTI FUNCTION MONITORING DEVICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,500.00	127,500.00
DIODE ASSY - DIODE ASSY., ADE471EQ007	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	201,000.00	201,000.00
DIODE BRIDGE ASSY, 922-232	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,600.00	39,600.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,600.00	39,600.00
ELECTRONIC GENERATOR CONTROLLER - EASYGEN2500	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00
ELECTRONIC GOVERNOR CONTROLLER (EPG), GDW10031 - 24VDC, WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,000.00	165,000.00
ENGINE CONTROL MODULE, R/C12104 - 10000-54886 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750,000.00	750,000.00
ENGINE INTERFACE MODULE (EIM), 830-465 - 10000-54886 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	457,290.00	457,290.00
FUSE - 32A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
HARNESS, WIRING, 697/163 - 10000-05209 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006 - FOR 100KW FG WILSON MODEL P110E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
POTENTIOMETER, VOLTS TRIM, 100 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00
RECTIFIER, BRIDGE, CZZ90095 - MDS 100E160 NO. 12012012	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
RELAY - BCR, 12VDC, 14 PINS, 5A, MY4, SPDT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
RELAY - GSR, 12VDC, 14 PINS, 5A, MY4, SPDT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
SENSOR, TEMPERATURE, 21531072 - 10000-06207 FOR 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,241.00	1,241.00
SOLENOID, OD 20110 - 24VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00

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LUZON OPERATIONS DEPARTMENT													
5181081 - CALAYAN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SPEED SENSOR - 10000-06199 FOR 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,270.00		7,270.00	
	STARTER MOTOR, 10000-16477 - UNIT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,000.00		76,000.00	
	SURGE SUPPRESSOR - CII111PM005		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	CURRENT TRANSFORMER - 15KV, OUTDOORS, 20/15:AMP. DUAL-RATIO, 110BIL ANSI		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00		225,000.00	
SPARES - TOTAL							6,797,850.00						
WORK ORDER													
	CONST./ INSTALLATION OF CONTAINMENT WALL OF SLUDGE TANK - CONST./ INSTALLATION OF CONTAINMENT WALL OF SLUDGE TANK	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
DIESEL													
	FUEL HAULING FOR DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	767,491.00	767,491.00		
DIESEL - TOTAL							767,491.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR THE OPERATION OF NPC SPUG PUMPBOAT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,000.00						
JANITORIAL SERVICES													
	- FOR CAMARINES SUR MINI GRID		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	232,920.00	232,920.00		
JANITORIAL SERVICES - TOTAL							232,920.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	PAINT - QDE, WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PAINT THINNER - REPAINTING OF BUILDING AND PERIMETER FENCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
MAINTENANCE OF BUILDING - TOTAL							43,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
	EAR PLUG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	GUN APPLICATOR - SILICON, SEALANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	KEYBOARD - DESKTOP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	PHILIPPINE FLAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,440.00	4,440.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

MATERIALS AND EQUIPMENT

PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00	
RAIN BOOTS - DURABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00	
TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00	
WASTE BASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
MATERIALS AND EQUIPMENT - TOTAL					292,190.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224.00	224.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224.00	224.00	
BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570.00	570.00	
BOOK - CLEAR, LONG, REFILLABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
ERASER - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00	
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00	
MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00	
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00	
PIN - MAP, ROUND HEAD, 100S/CASE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00	

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RUBBER BAND - RAINBOW, FLAT, JUMBO SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00		
	RULER - PLASTIC, 450MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	TRASH BAG - PLASTIC, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,318.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							11,000.00						
OTHER OUTSIDE SERVICES													
	- DATA ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- O/M TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,591,339.00	1,591,339.00		
	- PUMPBOAT OPERATOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
OTHER OUTSIDE SERVICES - TOTAL							2,028,772.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,600.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	BELT - BELT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	PROPELLER - STAINLESS, ISUZU, 6HE1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	ROUND BAR - 3/8 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							91,000.00						

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

8-OP	FUEL MONITORING & DELIVERY MATERIALS												
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		27,000.00	27,000.00		
1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		720.00	720.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,600.00	5,600.00		
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16 X 1 X 8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,800.00	2,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	DISPOSABLE GLOVES - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	DOOR KNOB - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,500.00	3,500.00		
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200.00	1,200.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - BAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES - HOSE CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	PADLOCK - ASSORTED SIZES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,800.00	6,800.00		
	PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,000.00	14,000.00		
	ROD - BRONZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		640.00	640.00		
	SANDPAPER - WATERPROOF #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		720.00	720.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,800.00	8,800.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,400.00	10,400.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

1-OP	OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES												
	STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,440.00	1,440.00		
	STEEL BAR - 12 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	TAPE, TEFLON - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	TARPAULIN - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		35,000.00	35,000.00		
	TIE WIRE - OPRTN & MAINT OF CMG: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
7-OP	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES												
	ADAPTER PLUG - UNIVERSAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		750.00	750.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,400.00	1,400.00		
	FUSELINK - 1AMP, TYPE K	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	FUSELINK - 6AMPS, TYPE K	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,440.00	10,440.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		23,750.00	23,750.00		
	LAMP - FLOODLIGHT LED 70W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		35,000.00	35,000.00		
	OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES - BULB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,500.00	8,500.00		
	PLUG - MALE HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	RECEPTACLE - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		720.00	720.00		
	SOLDERING LEAD - OPRTN & MAINT. OF CMG: ELECTRICAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,100.00	1,100.00		
	TUBE - TUBE,LED TYPE,4FT LONG,18W,220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		45,000.00	45,000.00		
	WIRE - ELECTRICAL THW#12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
5-OP	OPRTN & MAINT. OF CMG: FAST MOVING PARTS												
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, R230	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		52,000.00	52,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, SE350	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		52,000.00	52,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00	90,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CONTROLLER, SPEED, ESD5500E	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		78,000.00	78,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - CONTROLLER, SPEED, S6700H	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		52,000.00	52,000.00		
	OPRTN & MAINT. OF CMG: FAST MOVING PARTS - FILTER, LUBE OIL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,800.00	20,800.00		
4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

4-OP	OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL 3SM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		54,000.00	54,000.00		
	BATTERY - INDUSTRIAL N40L/C24L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF CMG: BATTERY SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,200.00	3,200.00		
3-OP	OPRTN & MAINTENANCE OF CMG:CHEMICAL SUPPLIES												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,750.00	3,750.00		
2-OP	OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES												
	BATHROOM SOAP - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,250.00	1,250.00		
	BROOM - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		350.00	350.00		
	BROOM - SOFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,400.00	1,400.00		
	CLEANER POWER - SCOURING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		120.00	120.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,500.00	14,500.00		
	MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		480.00	480.00		
	MOP HEAD - 100% RAYON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,870.00	1,870.00		
	SCOURING PAD - ECONOMY SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		375.00	375.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		300.00	300.00		
	TOILET DEODORANT CAKE - OPRTN & MAINTENANCE OF CMG:JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		680.00	680.00		
	TRASH BAG - PLASTIC, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		640.00	640.00		
2-JO	OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,200.00	4,200.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	CABLE TIE - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,250.00	2,250.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

JOB ORDER

2-JO OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
DISPOSABLE GLOVES - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
ELECTRODE - WELDING-SUS 304 SIZE: 1/8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
EPOXY - STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
GASKET, BELLOMOID - OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,100.00	4,100.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
NIKOLITE - 60/40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
OVERHAULING OF 5 CUMMINS ENGINES OF CMG & PDPP - GASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
ROD - BRONZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00

6-JO REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE

REPAIR & MAINTENANCE OF OPERATOR QUARTER & POWERHOUSE - SUPPLY OF LABOR, MATLS & EXP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
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5-JO REPAIR OF RADIATOR

REPAIR OF RADIATOR - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
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1-JO REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT

REPAIR, REPAINTING & MAINTENANCE OF CMG- NPC SPUG PUMPBOAT - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
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4-JO REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY

REWINDING OF MAIN/EXCITER STATOR & ROTOR ASSY - SUPPLY OF LABOR, MAT'LS & EXP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
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3-JO TRANSFORMER PCB TESTING

TRANSFORMER PCB TESTING - SUPPLY OF LABOR, MAT'L & EXP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
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				JOB ORDER - TOTAL				1,672,595.00					
GENERAL PLANT EQUIPMENT													
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
	TRANSFORMER - POTENTIAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,290,000.00		1,290,000.00		
	TRANSFORMER, CURRENT - 300/5A, 300:1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840,000.00		840,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL				2,330,000.00					
SPARES													
	MECHANICAL SPARE PARTS												
	AIR CLEANER, 4938598	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00		
	BEARING SET, MAIN (STANDARD), 3802210	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	BEARING, CRANKSHAFT THRUST, C3929021	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	BEARING, MAIN (LOWER), 3978820	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	BEARING, MAIN (UPPER), 3978818	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	BEARING, MAIN, C3929016	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	BEARING, THRUST, C3978822	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	BELT, FAN DRIVE, 3288790	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
	BELT, V RIBBED, C3288475	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
	BELT, V RIBBED, C3911568	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	CAMSHAFT, C3970366	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
	CARTRIDGE, LUBE OIL FILTER, C3908616	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
	COLLET, VALVE EXHAUST, 3901177	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00		
	COLLET, VALVE, C3900250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
	ELEMENT, LUB OIL FILTER, C3401544	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
	FILTER, FUEL (PRIMARY), FS1280	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00		
	FILTER, FUEL (SECONDARY), FF5052	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
	FILTER, FUEL, C3931063	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
	GASKET SET, LOWER ENGINE, 3802375-01	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	GASKET, CYLINDER HEAD, 3283333	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
	GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
	GASKET, LOWER ENGINE, 4089889	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	GASKET, TOP OVERHAULING, 4025271	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
	INSERT, VALVE INTAKE, 3908830	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		

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LUZON OPERATIONS DEPARTMENT

5883004 - CAMARINES SUR MINI GRID

SPARES

MECHANICAL SPARE PARTS

INTAKE VALVE, 3924492	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
KIT, WATER PUMP, 3286278	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
MOTOR, STARTING, 3415325	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
PUMP, FUEL INJECTION, 5262669	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
PUMP, FUEL INJECTION, C4939773	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
PUMP, FUEL INJECTION, C4945977	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
PUMP, LUBRICATING OIL, C4939585	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
PUMP, WATER, 3966841	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
PUSH ROD, 3905194	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00		
PUSH ROD, C3284377	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
RADIATOR ASSEMBLY - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
RING SET, PISTON, 3802421	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,000.00		132,000.00		
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00		
SET, UPPER ENGINE GASKET, 3804896-01	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
SLEEVE, WEAR (FRONT), 3920408	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
SLEEVE, WEAR (REAR), 3906081	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
SPRING, VALVE INNER, 3991085	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
SPRING, VALVE OUTER, 3916588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00		
SPRING, VALVE, C3916691 - INTAKE C3916691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00		
SPRING, VALVE, C3926700 - EXHAUST C3926700	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		
TAPPET, VALVE, C3931623	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
TURBOCHARGER ASSEMBLY - 4050236	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
TURBOCHARGER, C4035202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00		230,000.00		
TURBOCHARGER, C4982530	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00		230,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883004 - CAMARINES SUR MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, EXHAUST, 3921444		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00	
	ALTERNATOR, CHARGE - PN3415691		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	ALTERNATOR, CHARGE, C4938600		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R230		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SE350		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - NS250H, 250AMP, 3 POLE, W/ MOTOR MECHANISM MODULE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00		480,000.00	
	CONTROLLER, GENSET - PLC DSE8610, 8-36VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680,000.00		680,000.00	
	CONTROLLER, GOVERNOR, GAC ESD5500E		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	CONTROLLER, SPEED, S6700H		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	DIODE, ROTATING ASSY - LSA 432-9-3/04		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00	
	MOTOR, STARTING, PN 4944701 - PN4944701		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00	
	RELAY, CONTROL - 12VDC COIL SUPPLY, 5AMP, COMPLETE WITH TERMINAL SO		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	SURGE SUPRESSOR - LSA 432-1-13		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SWITCH, OIL PRESSURE, 3967251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00	
	SWITCH, OIL PRESSURE, 3968300		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
SPARES - TOTAL							5,603,600.00						
WORK ORDER													
	GENSET ACQUISITION FOR VARIOUS IS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							2,500,000.00						

Note:

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							800.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 15 PESOS PER KILO		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							17,000.00						
LICENSES													
	LICENSES, PERMIT RENEWAL		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00		
MATERIALS AND EQUIPMENT - TOTAL							39,500.00						
MISCELLANEOUS													
	MISCELLANEOUS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							69,850.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							33,600.00						

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LUZON OPERATIONS DEPARTMENT													
5882028 - CAMIGUIN MINI GRID (BALATUBAT)													
OTHER OUTSIDE SERVICES													
	- CHRISTIAN GIL S. DUERME		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,376.00	165,376.00		
	- DOMINADOR S. DELA PENA JR.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- EDMUND I. PARALLAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- MANUEL B. RIETA JR.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
OTHER OUTSIDE SERVICES - TOTAL							762,127.00						
JOB ORDER													
1-OP	REGULAR OPERATION AND MAINTENANCE												
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00		
	CEMENT - GROUT, NON METALLIC NON-SHRINK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	CORD - FLAT, #16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	GRAVEL - REGULAR OPERATION AND MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00	23,400.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	LUMBER, GOOD - 2IN. X 5IN. X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	REGULAR OPERATION AND MAINTENANCE - ANCHORING BOLT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	REGULAR OPERATION AND MAINTENANCE - BATTERY, 12DC, 6SM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,200.00	37,200.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	STEEL BAR - 14 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00		
JOB ORDER - TOTAL							216,900.00						
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00		210,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							210,000.00						
SPARES													
	DISTRIBUTION SPARE PARTS												
	CONDUCTOR, BARE ACSR #2/0 500M/REEL		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00		200,000.00	

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LUZON OPERATIONS DEPARTMENT

5882028 - CAMIGUIN MINI GRID (BALATUBAT)

SPARES

DISTRIBUTION SPARE PARTS

DISCONNECT SWITCH, 138KV	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00	25,000.00
INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00
TRANSFORMER, 10KVA POLE TYPE 13.2KV/240V 1P, 60HZ - H.V.13200 / 7620 V, L.V. 240 / 120 V	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	140,000.00	140,000.00
TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ - H.V.13200 / 7620 V, L.V. 240 / 120 V	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	85,000.00	85,000.00
AIR FILTER - 13058098**	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
AIR FILTER ELEMENT, 901-054 - ***	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
ALTERNATOR, C3972529 - ****	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BELT, V RIBBED, C3288790 - ****	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
CARTRIDGE, LUBE OIL FILTER, C3937743 - ****	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
FAN BELT - 13054Z66**	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
FAN BELT, 981-209 - ***	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
FILTER CATRIDGE, 13020488 - 13020488**	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
FILTER, 974-198 - *	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
FILTER, LUBE OIL - 01174421**	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
FRONT OIL SEAL, 902-001 - *	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
FUEL FILTER ELEMENT, 901-214 - *	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
FUEL FILTER, 901-248 - *	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
FUEL INJECTOR, 12270162 - 12270162**	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
GASKET KIT - TOP, 998-106 - *	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GASKET, CYLINDER HEAD, 10000-60115 - ***	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GASKET, CYLINDER HEAD, C3283570 - ****	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GASKET, ROCKER COVER, 10000-60136 - ***	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
INJECTOR, 998-621 - *	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00	51,000.00
INJECTOR, C4943468 - ****	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00

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LUZON OPERATIONS DEPARTMENT

5882028 - CAMIGUIN MINI GRID (BALATUBAT)

SPARES													
MECHANICAL SPARE PARTS													
	OIL FILTER ELEMENT, 10000-66719 - ***		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	OIL FILTER, 901-102 - *		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	PRE FUEL FILTER, 10000-63247 - ***		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	PUMP, WATER, C4935793 - ***		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	SEAL - INJECTOR, 10000-07637 - *		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SEAL OIL REAR, 902-003 - *		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	SENSOR, OIL PRESSURE, PN C3967251 - ****		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	SENSOR, SPEED, PN C3971994 - ****		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464 - ****		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	VALVE, EXHAUST, C4994143 - ****		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	VALVE, INTAKE, C4995554 - ****		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 922-124*		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00	
	CIRCUIT BREAKER 400A 3P, 44500 - COMPLETE W/ MOTOR FOR T4-T5 220VAC & UVR FOR T4-T5		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	DIODE, 10000-61846 - 10000-61846*		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	PICK-UP, MAGNETIC (MPU) - 5/8 INCH DIA. FOR P150E FG WILSON*		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	RECTIFIER, 10000-61876 - 10000-61876*		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SENSOR, TEMPERATURE, PN C3967250 - ****		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00		11,000.00	
	SURGE SUPPRESSOR - 10000-61860*		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
				SPARES - TOTAL			1,669,200.00						

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL REQUIREMENT FOR PAJERO 4D56, MODEL: 1997.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,524.00	4,524.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,680.00	7,680.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							68,204.00						
JANITORIAL SERVICES													
	- MAINTAIN CLEANLINESS OF THE PLANT PREMISES.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,900.00	346,900.00		
JANITORIAL SERVICES - TOTAL							346,900.00						
LICENSES													
	LICENSES, ESTIMATED - DENR PERMIT FEES (PERMIT TO OPERATE & DISCHARGE PERMITS).		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,600.00	11,600.00		
LICENSES - TOTAL							11,600.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00		
MAINTENANCE OF BUILDING - TOTAL							84,000.00						
MATERIALS AND EQUIPMENT													
	- WELDING APRON SPILT LEATHER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	ELECTRODE - HOLDER, 300-350 AMP.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	EXTRACTOR - SCREW AND PIPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00		
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00		
	HEX BIT, SOCKET - SIZE: 14MM, 6POINTS, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00		
	LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE													
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00		
	TAP - HAND GROUND THREAD HSS-CO MATERIALS STRAIGHT FLUTE STEAM OXIDED TREATMENT SIZE: M14 X 2 MMP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							140,190.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	- BATHROOM SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		210.00	210.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		360.00	360.00		
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		336.00	336.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		496.00	496.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		17,000.00	17,000.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		272.00	272.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		624.00	624.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,422.00	7,422.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,746.00	1,746.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		384.00	384.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							28,850.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK TONER - HP PRINT CARTRIDGE # 35A	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,509.00	10,509.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,509.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATED - INTERNET CONNECTIONS.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,363.00	10,363.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,363.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BRAKE PAD - BRAKE PAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,600.00	4,600.00		
	GASKET - OVERHAULING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,500.00	2,500.00		
	PISTON - LINER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,400.00	3,400.00		

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	PISTON - RING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,700.00	3,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00		
	TURBOCHARGER ASSY - MAZDA PICK-UP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							109,700.00						
SECURITY SERVICES													
	- SAFEGUARD THE CORPORATE ASSETS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	665,898.00	665,898.00		
SECURITY SERVICES - TOTAL							665,898.00						
JOB ORDER													
2-OP	PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING												
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	ADHESIVE - TILE, EPOXY BASE 25KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00	7,400.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,500.00	18,500.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,860.00	58,860.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,960.00	102,960.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,320.00	112,320.00		
	BELLOW - EXHAUST JOINT 3 DIA X 60MM OA WITH SQUARE, FLANGE BOTH ENDS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,108.00	57,108.00		
	BELLOW - EXHAUST JOINT 6 DIA X 295 OA WITH FLANGE BOTH ENDS MS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,784.00	3,784.00		
	BLADE HACKSAW - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

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

BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00
CABLE - CAT UTP 305 METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,276.00	75,276.00
COOLANT, ENGINE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,460.00	94,460.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
DISC - CUTTING, METAL, 7 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
DISTILLED WATER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,225.00	2,225.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,902.00	21,902.00
G.I. CORRUGATED SHEET - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
GAS - ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00
LAMP - LED, MEDIUM BASE (E27) 9W, 220V	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,008.00	4,008.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00	16,500.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

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

PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
PAINT THINNER - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,150.00	9,150.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,500.00	34,500.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - BELT, FAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,616.00	5,616.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - CABLE WIRE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FANBELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,250.00	14,250.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,328.00	23,328.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 15A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,736.00	8,736.00
PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING - FUSE LINK, 30A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,664.00	11,664.00
PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
REPAINTING OF DFO STORAGE TANK - ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
REPAIR OF FIRE ALARM & CONTROL - ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
REPAIR OF PIPELINES WATER SYST - ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

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

SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,900.00	8,900.00
TAPE, TEFLON - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
THINNER - LACQUER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
TINTING COLOR - RAW SIENA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
VARNISH, ELECTRICAL - RED 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,200.00	14,200.00
WATER FINDER, TUBE TYPE - PLANT OPERATION, SAFETY, ENVIT'L & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,610.00	26,610.00

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

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	620.00	620.00
ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,060.00	13,060.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,648.00	2,648.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,690.00	1,690.00
COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,280.00	5,280.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,450.00	2,450.00
DISTILLED WATER - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,335.00	10,335.00

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

2-JO	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).												
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,335.00	10,335.00			
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	155.00	155.00			
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00			
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00			
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,764.00	10,764.00			
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,470.00	1,470.00			
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264.00	264.00			
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,000.00	74,000.00			
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - FAN BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,680.00	3,680.00			
	REGULAR OVERHAULING OF UNIT 1 & UNIT 2 (MAN ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,860.00	38,860.00			
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,220.00	1,220.00			
3-JO	REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	155.00	155.00			
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	874.00	874.00			
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,060.00	13,060.00			
	BLADE HACKSAW - REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,764.00	10,764.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00			
	COMPOUND ANTI-SIEZE - REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,324.00	1,324.00			
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	845.00	845.00			
	COOLANT, ENGINE - REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,560.00	10,560.00			
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

JOB ORDER

3-JO	REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).												
	CRACK DETECTOR, 3-PARTS - REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,450.00	2,450.00		
	DISTILLED WATER - REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,200.00	3,200.00		
	FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		150.00	150.00		
	GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,335.00	10,335.00		
	GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,335.00	10,335.00		
	GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		620.00	620.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,040.00	1,040.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	GRINDING COMPOUND - REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE).	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,760.00	8,760.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		490.00	490.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		264.00	264.00		
	REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE). - BATTERY, LEAD-ACID, 12 VDC, 200AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		74,000.00	74,000.00		
	REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE). - FANBELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,760.00	5,760.00		
	REGULAR OVERHAULING OF UNIT 6 (CUMMINS ENGINE). - SHEET COPPER 4'X2'X16SWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		19,430.00	19,430.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,220.00	1,220.00		
3-OP	SAMPLING OF TRANSFORMER OIL FOR PCB INVENTORY												
	SAMPLING TRANSFORMER OIL - AS PER QUOTATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00	90,000.00		
1-OP	STACK EMISSION TEST FOR 5 ENGINES												
	STACK EMISSION - STACK EMISSION TEST FOR 5 ENGINES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		300,000.00	300,000.00		
4-JO	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF OIL WATER SEPARATOR												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,000.00	6,000.00		
	CEMENT - WHITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		4,250.00	4,250.00		
	LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		900.00	900.00		
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500.00	1,500.00		
	PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00	20,000.00		

Note:

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LUZON OPERATIONS DEPARTMENT													
5181021 - CASIGURAN (AURORA) DIESEL PLANT													
JOB ORDER													
4-JO	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF OIL WATER SEPARATOR												
	STEEL BAR - 12 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			
	SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF OIL WATER SEPARATOR - SUPPLY LABOR AND MATERIALS FOR THE REPAIR OF OIL WATER SEPARATOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,250.00	54,250.00			
	TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850.00	850.00			
1-JO	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY.												
	SUPPLY LABOR FOR THE SERVICING AND REPAIR OF UNIT 1 - RADIATOR ASSY. - SERVICING OF RADIATOR OF U2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
JOB ORDER - TOTAL						2,556,964.00							
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,880.00		22,880.00		
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,840.00		99,840.00		
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	TESTER - TESTER, INSULATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						240,720.00							
SPARES													
	MECHANICAL PMS PARTS												
	BEARING BUSH, X11.11168-0081	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,720.00		58,720.00		
	BEARING CONNECTING ROD, 4095492	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,820.00		59,820.00		
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,300.00		42,300.00		
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,300.00		42,300.00		
	BEARING, CONNECTING ROD (SET) - X11.03069-1099/X11.03069-1102	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,960.00		124,960.00		
	BEARING, MAIN, 4095973	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,993.00		76,993.00		
	BEARING, ROLLER - F11.11173-0007	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,520.00		31,520.00		
	BELT, V RIBBED, 4096184	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	295,760.00		295,760.00		
	BOLT, HEXAGON, GB30(8.8) M8 X 20	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
	BOLT, HEXAGON, GB30(8.8) M8 X 55	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BOLT, HEXAGON, GB30(8.8) M12X35	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
BOLT, HEXAGON, X11.03094-0252	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,920.00	47,920.00
BUTTING RING HALF, D11.02199-0017	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,752.00	47,752.00
CAMSHAFT PIECE, B20.10100-0003	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00
CLAMPING SLEEVE, GB879 6 X 14	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
CYLINDER HEAD GASKET, 4095440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,170.00	82,170.00
EXHAUST VALVE KIT, 4089090	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	263,232.00	263,232.00
FILTER, OIL, 4095531 / LF 670	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	371,000.00	371,000.00
FILTER, WATER, 901-404 - (FLEET GARD) WF2076	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,480.00	57,480.00
GASKET, INTAKE MANIFOLD, 4095443	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,000.00	252,000.00
GASKET, JB1002 12	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,096.00	24,096.00
GASKET, JB1002 20	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,764.00	22,764.00
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
INDICATOR VALVE, K06.05402	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00
INTAKE VALVE KIT, 4089089	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	197,370.00	197,370.00
KIT, CYLINDER LINER, 4089364	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
LOCK RING, GB893-75	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,080.00	4,080.00
NOZZLE CLAMPING NUT, 221.02.505	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
O-RING - MAN356-37X3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,992.00	4,992.00
O-RING, MAN356-101.19X3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,032.00	22,032.00
O-RING, MAN356-53.57X3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,032.00	22,032.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,376.00	5,376.00
OUTLET VALVE SEAT, E11.05540-0082	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,800.00	76,800.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,400.00	16,400.00
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,800.00	32,800.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00

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SPARES

MECHANICAL PMS PARTS

PISTON RING, 4025382	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336,468.00		336,468.00		
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,208.00		10,208.00		
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,544.00		24,544.00		
SEAL RING - F11.28987-0399	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,384.00		4,384.00		
SEAL RING, 200.04.504	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00		
SEAL, OIL, 3016792	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
SEAL, OIL, 4095800	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
SEAL, VALVE STEM, 4007185	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00		56,000.00		
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00		
VALVE SEAT, 030-103 - 055.11.015	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,800.00		76,800.00		
WASHER JOINT 0.250BSP, ST49852	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,532.00		14,532.00		
AIR FILTER ELEMENT, 901-017	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,240.00		144,240.00		
AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,144.00		150,144.00		
AIR FILTER, AF 25593	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,000.00		190,000.00		
BALL BEARING - OPEN TYPE NO.:6314	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,790.00		22,790.00		
BEARING KIT, BIG END, SE91AA/3M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,936.00		30,936.00		
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	179,536.00		179,536.00		
BEARING KIT, MAIN, KRP 3107	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	142,732.00		142,732.00		
BEARING KIT, MAIN, SE574D/M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,772.00		30,772.00		
BEARING, CONNECTING ROD, 4095985	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,224.00		112,224.00		
BEARING, MAIN, 4095973	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124,992.00		124,992.00		
BELLOWS, SE15AA/7	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	158,144.00		158,144.00		
BELT, FAN HUB, 4096184	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	171,360.00		171,360.00		
BELT, FAN, 998-992 - 998-992/10000-55952	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,392.00		97,392.00		
BRIDGE PIECE, 930-385	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,520.00		99,520.00		
COTTER, 906-121	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,224.00		4,224.00		

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

COUPLING, VULASTIK-P 12020/24	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	431,590.00		431,590.00		
CYLINDER HEAD GASKET, 4095440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,608.00		160,608.00		
CYLINDER HEAD GASKET, 996-490	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,496.00		89,496.00		
EXHAUST VALVE KIT, 4089090	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	291,816.00		291,816.00		
EXHAUST VALVE SEAL, 055.11-014	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00		28,800.00		
FAN BELT, C97	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,000.00		83,000.00		
FILTER, FUEL, 3089916 / FS1006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	392,364.00		392,364.00		
FILTER, OIL, 4095531 / LF 670 - 4095531/(FLEET GARD)LF3325	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,320.00		49,320.00		
FUEL FILTER, 901-228	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,824.00		40,824.00		
GASKET - X11.01687.0006	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,864.00		14,864.00		
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,216.00		3,216.00		
GASKET, EXHAUST MANIFOLD, 282/296	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,472.00		17,472.00		
GASKET, EXHAUST MANIFOLD, 341/184	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,120.00		12,120.00		
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,878.00		4,878.00		
GASKET, F20.28915-0102	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,645.00		4,645.00		
INJECTOR WASHER, 973-519	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,112.00		2,112.00		
INLET VALVE SEAL, 055.11-015	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,336.00		24,336.00		
INLET/EXHAUST VALVE, 995-848 - 995-848,10000-1294	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,764.00		82,764.00		
INSERT, 905-215	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,656.00		31,656.00		
INTAKE VALVE KIT, 4089089	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	231,840.00		231,840.00		
JOINT, 984-064	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,234.00		4,234.00		
KIT, ENGINE PISTON, 3801666 - 4089357	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00		288,000.00		
KIT, PISTON RING, 992-780	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,388.00		65,388.00		
O RING - MAN356-37X3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,184.00		14,184.00		
O-RING, 902-143	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,336.00		39,336.00		
O-RING, 934-569	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,848.00		13,848.00		
O-RING, 934-570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,064.00		8,064.00		

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LUZON OPERATIONS DEPARTMENT

5181021 - CASIGURAN (AURORA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,048.00		33,048.00		
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00		1,320.00		
OIL FILTER, 901-104 - 901-136	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,296.00		28,296.00		
OVERHAULING SERVICE KIT, TOP, 998-302	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	117,272.00		117,272.00		
PIPE, 6SE120/1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,108.00		24,108.00		
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,484.00		11,484.00		
REATAINER, 929-664	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,304.00		5,304.00		
RING, SEAL .575DIA X .125, ST 45105	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,257.00		7,257.00		
RING, SEAL, 200-04-504	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,384.00		4,384.00		
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,848.00		2,848.00		
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,688.00		2,688.00		
RING, SEAL, JB1002-20	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,688.00		2,688.00		
SEAL RING, 221.02.507	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00		400.00		
SEAL RING, 221.02.510	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,752.00		2,752.00		
SEAL, R33813131	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00		1,440.00		
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,674.00		10,674.00		
SLEEVE, 973-884	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,220.00		14,220.00		
THRUST WASHER, 262/149	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,316.00		8,316.00		
TIMING BELT, 909-036	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,892.00		4,892.00		
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,416.00		156,416.00		
VALVE SPRING, 906-030	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,980.00		7,980.00		

SPARES - TOTAL 8,100,273.00

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LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1X1200 - COMPLIANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1X50000 - COMPLIANCE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							50,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							13,000.00						
JANITORIAL SERVICES													
	TO PROVIDE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00						
LICENSES													
	LICENSES, 1X80000 - COMPLIANCE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
LICENSES - TOTAL							80,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,100.00	22,100.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,489.00	6,489.00		
	GRAVEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	PAINT - EPOXY, PRIMER NILE GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,500.00	52,500.00		
	SAND - RIVER WASHED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00		

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MAINTENANCE OF BUILDING - TOTAL				270,839.00									
MISCELLANEOUS													
	MISCELLANEOUS, 1X8576 - COMPLIANCE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,576.00	8,576.00		
MISCELLANEOUS - TOTAL				8,576.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324.00	324.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,152.00	1,152.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	ORGANIZER - FILE TRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				53,496.00									
OTHER OUTSIDE SERVICES													
	- OM/ TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00		
	- SR. ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL				1,792,401.00									
SECURITY SERVICES													
	TO PROVIDE SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL				455,724.00									
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CLAVERIA DPP												
	BATTERY - INDUSTRIAL 4D		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,000.00	69,000.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500.00	25,500.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION OF CLAVERIA DPP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	DAY TO DAY OPERATION OF CLAVERIA DPP - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	DAY TO DAY OPERATION OF CLAVERIA DPP - FAN BELT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		

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LUZON OPERATIONS DEPARTMENT

5883026 - CLAVERIA DIESEL POWER PLANT

JOB ORDER

1-OP	DAY TO DAY OPERATION OF CLAVERIA DPP												
	DAY TO DAY OPERATION OF CLAVERIA DPP - FANBELT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		3,200.00	3,200.00		
	DAY TO DAY OPERATION OF CLAVERIA DPP - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		47,000.00	47,000.00		
	DAY TO DAY OPERATION OF CLAVERIA DPP - LUBRICATING OIL PRESSURE SWITCH/GAUGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,000.00	10,000.00		
	EAR MUFF - DAY TO DAY OPERATION OF CLAVERIA DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,000.00	12,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,000.00	2,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		48,000.00	48,000.00		
	FIRE EXTINGUISHER - DAY TO DAY OPERATION OF CLAVERIA DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		36,000.00	36,000.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		3,500.00	3,500.00		
	INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,000.00	9,000.00		
	SAFETY SHOES - DAY TO DAY OPERATION OF CLAVERIA DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		48,000.00	48,000.00		
3-OP	HAULING SERVICES												
	HAULING SERVICES - 1X40000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,000.00	40,000.00		
2-JO	REPAIR OF COMFORT ROOM												
	REPAIR OF COMFORT ROOM - REPIAR OF COMFORT ROOM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		120,000.00	120,000.00		
1-JO	REPAIR OF CONTOL ROOM												
	REPAIR OF CONTOL ROOM - REPAIR OF CONTROL ROOM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		250,000.00	250,000.00		
3-JO	STACK EMISSION TESTING												
	STACK EMISSION TESTING - STACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		350,000.00	350,000.00		
2-OP	TRANSFORMER OIL ANALYSIS TEST												
	TRANSFORMER OIL ANALYSIS TEST - 2X9500	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,000.00	19,000.00		

JOB ORDER - TOTAL 1,180,400.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - WINDOW TYPE 1HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		98,000.00		98,000.00	
GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		100,000.00		100,000.00	
HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		60,000.00		60,000.00	
PRINTER - LASERJET, HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		100,000.00		100,000.00	
REFRIGERATOR - 12 CU. FT.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		32,000.00		32,000.00	
SCANNER - HIGHSPEED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		104,000.00		104,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883026 - CLAVERIA DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00			40,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						534,000.00							
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, BIG END, KRP3007 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00			60,000.00	
	BEARING, MAIN, 0.25MM, KRP3106/1 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,000.00			134,000.00	
	CYL. HEAD GASKET, CV13202 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00			36,000.00	
	CYLINDER LINER, CV2458/19912 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00			192,000.00	
	ELEMENT - AIR CLEANER, CV9685 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00			40,000.00	
	OIL SEAL- FRONT, CV17402 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00			24,000.00	
	PISTON RING KIT, CVK564 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00			72,000.00	
	PUMP, WATER, CV14573/2 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00			160,000.00	
	REAL SEAL CRANKSHAFT, CV17404 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00			16,000.00	
	TURBOCHARGER ASSEMBLY, CV 13727/1Z - FOR 560KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380,000.00			380,000.00	
SPARES - TOTAL						1,114,000.00							
WORK ORDER													
	CONSTRUCTION OF FUEL STORAGE TANK (50KL) - CONSTRUCTION OF FUEL STORAGE TANK (50KL)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500,000.00			4,500,000.00	
	RENOVATION OF CLAVERIA DPP ROOFING - RENOVATION OF CLAVERIA DPP ROOFING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700,000.00			1,700,000.00	
	SUPPLY DELIVERY & INSTALLATION OF CONTAINERIZED BUNKER - SUPPLY DELIVERY & INSTALLATION OF CONTAINERIZED BUNKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00			900,000.00	
WORK ORDER - TOTAL						7,100,000.00							

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ANNUAL - HAULING OF EQUIPMENT (GENSET & TRANSFORMER)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						100,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			
	BAR - ANGLE SIZE: 9CM X 9CM X 151CM X 6MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	DOOR KNOB - MAINTENANCE OF BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00			
	GRAVEL - FOR CEMENTING USED OIL STORAGE AREA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00			
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,950.00	10,950.00			
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
	PIPE - STAINLESS STEEL, TYPE 304, SCH. 40, SEAMLESS 3 DIA. X 20' LONG,	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00			
	SHEET - G.I., CORRUGATED GA#26 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00			
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
	STEEL BAR - 10 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,100.00	11,100.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR COVER AND CEMENTING OF USED OIL STORAGE AREA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00			
	TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
MAINTENANCE OF BUILDING - TOTAL						183,150.00							
MATERIALS AND EQUIPMENT													
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00			
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00			
	EAR MUFF	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			

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LUZON OPERATIONS DEPARTMENT													
5884113 - CONCEPCION DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HAT - SAFETY SKULLGUARD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							157,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							26,400.00						
OTHER OUTSIDE SERVICES													
	- COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
JOB ORDER													
2-OP	EMISSION TESTING OF 1 X 336 KW CUMMINS ENGINE												
	EMISSION TESTING - PER UNIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		
1-OP	MAINTENANCE OF POWER PLANT AND GENSET												
	ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	ABRASIVE - SANDPAPER #80	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT

5884113 - CONCEPCION DIESEL PLANT

JOB ORDER

1-OP MAINTENANCE OF POWER PLANT AND GENSET

BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00	
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,625.00	1,625.00	
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00	
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00	
GLOVES - HAND, GARDEN, RUBBERIZED PALM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00	
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00	
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
TAPE - INSULATING RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00	
TAPE, TEFLON - MAINTENANCE OF POWER PLANT AND GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00	
JOB ORDER - TOTAL					205,825.00					

SPARES

MECHANICAL PMS PARTS

AIR FILTER ELEMENT - P/N 240834876 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,000.00	126,000.00	
ELEMENT, FUEL FILTER - P/N 3315847-29-FF105D FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00	
ELEMENT, LUBE OIL FILTER, 3889310 - P/N 3889310-29-LF670 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00	
ELEMENT, LUBE OIL FILTER, 3889311 - P/N 3889311-29-LF670 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00	
FAN BELT - P/N 3002202 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00	
FILTER, WATER, 901-404 - P/N 4058965-29-WF2076 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00	
FUEL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00	
WATER PUMP - P/N 3098960-28 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195,000.00	195,000.00	

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LUZON OPERATIONS DEPARTMENT

5884113 - CONCEPCION DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	GASKET SET, UPPER ENGINE, 3801406 - P/N GSK FB-3800728 UPPER ENGINE FOR 336 KW CUMMINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170,000.00			170,000.00	
	DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00	
	SPEED SENSOR - P/N 3034572-20 FOR 336 KW CUMMINS ENGINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00			400,000.00	
SPARES - TOTAL						1,578,000.00							

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 5,000/QUARTER - HAULING OF SPARE PARTS AND LUBES ETC.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						20,000.00							
JANITORIAL SERVICES													
	- TO PROVIDE GOOD HOUSEKEEPING OF POWER PLANT BUILDINGS & EQPT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222,833.00	222,833.00			
JANITORIAL SERVICES - TOTAL						222,833.00							
LICENSES													
	LICENSES, APPLICATION OF PTO PERMIT - PERMIT TO OPERATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	LICENSES, RENEWAL OF DISCHARGE PERMIT - DISCHARGE PERMIT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
LICENSES - TOTAL						19,000.00							
MAINTENANCE OF BUILDING													
	BAR - ANGLE 2 INCH X2 INCH X1/4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	BAR - BAR,FLAT, 1/4 INCH X1 INCH X20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	DOOR KNOB - FOR REPAIRS OF DOOR POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,456.00	1,456.00			
	PURLINS - 4IN. X 2IN. X16'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	SHEET - GALVALUME 12 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00			
MAINTENANCE OF BUILDING - TOTAL						80,556.00							
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,001.00	8,001.00			
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	FAN - FLOOR, INDUSTRIAL-DRUM FAN 160 WATTS, 220V, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00			
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00			
	SLING - 3 X 6' X 6M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
MATERIALS AND EQUIPMENT - TOTAL						68,601.00							

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,870.00	4,870.00
BROOM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,360.00	1,360.00
CORK BOARD - WALL TYPE 3'X4'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
DISINFECTANT - CONCENTRATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FRESHENER AIR - 320ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PLASTIC SHEET - CLEAR TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
TOILET BOWL AND URINAL CLEANER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
TRASH BAG - PLASTIC, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 44,630.00

OPERATION AND MAINTENANCE - COMPUTERS

HARD DRIVE EXTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
INK CARTRIDGE - COLORED, NO. 60, HP DESKJET D2660	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
POWER SUPPLY - (UPS) 300W / 500VA 220V.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 30,300.00

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LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE (COS) AUGMENT MANPOWER OF PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
SECURITY SERVICES													
	- TO PROVIDE SECURITYAND SAFETY SERVICES OF PLANT AND EQUIPT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416,949.00	416,949.00		
SECURITY SERVICES - TOTAL							416,949.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT												
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	BATTERY - INDUSTRIAL 4D		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00		
	CHAIN BLOCK - BLOCK, 3 TONS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	CUTTER - PRECISION INDUSTRIAL GASKET W/ COMPLETE ACCESSORIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,375.00	9,375.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PLANT - RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	DEGREASER, WATER SOLUBLE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	GASKET - NON-ASBESTOS 1/32 X 60 X 60 (0.75)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	GLOVES - HIGH VOLTAGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	INSULATING VARNISH - RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT

PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PCB TEST - 1X15,000.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PIPE - B.I., SCH. 40 1 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PUMP - PORTABLE, CENTRIFUGAL,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SAFETY SHOES - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
SPRAYER, POWER - PRESSURIZED POWER SPRAYER;ENGINE 6.5 HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
STACK EMISSION TEST (LABOR) - 1X90,000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
TANK SOUNDING TAPE - 15METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WATER FINDER, TUBE TYPE - DAY TO DAY OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,385.00	8,385.00
WIRE, EXTENSION - WHEEL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PLANT

WRENCH, SOCKET - 24MM, 1/2 DRIVE, HD STANDLEY OR EQUIVALENT

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,500.00 6,500.00

A001684-JO OVERHAULING OF UNIT 2-163KW DALE PERKINS

COOLANT, RADIATOR - 500ML

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,000.00 7,000.00

CRACK DETECTOR, 3-PARTS - OVERHAULING OF UNIT 2-163KW DALE PERKINS

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,000.00 7,000.00

DEGREASER, WATER SOLUBLE - OVERHAULING OF UNIT 2-163KW DALE PERKINS

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 24,000.00 24,000.00

GAS - ACETYLENE, BRAND NEW

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,500.00 2,500.00

GAS - OXYGEN TANK, BRAND NEW

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,500.00 2,500.00

GASKET - NON-ASBESTOS, SIZE: 1/64 X 60 (HIGH TEMP.) BRAND: REINZ

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 14,000.00 14,000.00

GEL - SILICA,BLUE,25KG

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,000.00 3,000.00

GREASE - HIGH PERFORMANCE 1LTR/CAN

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 13,000.00 13,000.00

HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,000.00 1,000.00

PAINT - EPOXY, PRIMER GRAY, W/CATALYST

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,000.00 6,000.00

SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 28,000.00 28,000.00

BRUSH - PAINT 6

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,000.00 3,000.00

LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

PAINT - EPOXY, PRIMER GRAY

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,000.00 12,000.00

PAINT - WATERPROOFING, ELASTOMERIC GREEN

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,000.00 12,000.00

PESTICIDE - ORGANIC

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,000.00 1,000.00

PURLINS - 4IN. X 2IN. X16'

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 35,000.00 35,000.00

REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - CARPENTER

NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,500.00 10,500.00

REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - FOREMAN

NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,500.00 7,500.00

REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - HELPER

NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,500.00 7,500.00

REPAIR OF POWER PLANT BUILDING AND SUPPORT FACILITIES - NOTCHED NAIL

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 900.00 900.00

SHEET - G.I. GA 20

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 63,000.00 63,000.00

JOB ORDER - TOTAL 1,042,460.00

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5884073 - CORCUERA DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	MACHINE TOOL - PLANT MAINTENANCE TOOL SET COMPLETE WITH TOOL RACK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						300,000.00							
SPARES													
MECHANICAL PMS PARTS													
	BEARING - BEARING, CONROD, PN X11.03069-1100	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00		
	BLOCK GREASE FITTING, FOR UNITS 3,4 & 5 MILD STEEL - ORING, MAN 356.215.27X5.33F	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
	BUSH, PISTON PIN, 030.01.013 - BUSH, PIN, PISTON, D11.03068.0057	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
	CYLINDRICAL PIN, 201.02.023 - PIN, PISTON, E11.03456-1048	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
	FUEL INJECTION PUMP - FUEL INJ. PUMP COMPLETE, D11.20000.0045	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00		140,000.00		
	FUEL INJECTOR COMPLETE, X11.22100-0674 - INJECTOR FOR 500KW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	KIT-TURBO REPAIR, KRP 1299 - TURBO REPAIR KIT, 163KW PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
	MAIN BEARING KIT, KRP3116 - MAIN BEARING, 163KW PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289 - HIGH PRESS. PIPES FOR 163KW PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00		
	SEAL RING - SEAL RING FOR 500KW MAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	SEAL RING - SEAL RING, FOR 500KW MAN, E11.05087.022	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	AIR FILTER - AIR FILTER MESH, X11.54462-0085	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	AIR FILTER - AIR FILTER, PART NO. 10000-57057	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
	CYLINDER HEAD COMPLETE, X20.05400-9067 - CYLINDER HEAD ASSY. COMPLETE FOR 500KW CXZ MAN.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	196,000.00		196,000.00		
	CYLINDER HEAD GASKET - CYLINDER HEAD GASKET, COVER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
	ELEMENT, FUEL FILTER - FUEL FILTER, SECONDARY, PN 10000-59652	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00		
	FAN BELT - FAN BELT, 300KW CUMMINS, 3002202	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	FUEL FILTER - FUEL FILTER, PART NO. 996-453	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	GAUGE PRESSURE, 0-800 PSI KGS., 2-1/2 DIAL FACE, OIL FILLED , STAINLESS STELL, NPT 1/2, W/ CALIBRAT - PRESSURE GAUGE, Y-60, 0-2.5MPA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
	GAUGE PRESSURE, 0-800 PSI KGS., 2-1/2 DIAL FACE, OIL FILLED , STAINLESS STELL, NPT 1/2, W/ CALIBRAT - PRESSURE GUAGE, 0-4 MPA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		

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LUZON OPERATIONS DEPARTMENT

5884073 - CORCUERA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

LUBE OIL FILTER - OIL FILTER FOR 300KW, PN. 996-451	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1 - TURBOCHARGER FOR 500KW, 287.02K, MODEL 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990,000.00	990,000.00
PIPE ASSY. INJECTION NO.1 CYLINDER, OD 20288 - HIGH PRESSURE PIPES FOR 163KW PERKINS.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290 - HIGH PRESS. PIPES FOR 163 KW PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291 - HIGH PRESS. PIPES FOR 163KW PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PUMP, WATER, 3802004 - WATER PUMP, WITH MOTOR, 5.5KW MOTOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00	270,000.00
ALARM SENSOR FRESH WATER TEMPERATUR - E11.990011-0189	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
ENGINE CONTROL MODULE, R/C12104 - ENGINE CON. MODULE, 300KW FGW, PART NO.1000-54886	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
KIT, AIR PRESSURE SENSOR, KRP1693 - AIR PRESSURE KIT, FOR 300KW FGW, PART#10000-06201	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - DIODES KIT, PN 922-246	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
SENSOR - SENSOR, FOR INPUT AIR TEMP., E2041100-0300	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
SENSOR - SENSOR, WZKPK328S	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
AIR FILTER MESH, X11.54462-0085 - FILTER MESH FOR TURBOCHARGER, 544.201	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	45,000.00	45,000.00
AVR - AVR, RS450M	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
BACKPLATE, TIMING CASE, OE 50627	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - AIR STARTER, QQ3	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING, 350.15.002 - WATER PUMP FOR 500KW CXZ MAN.	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00	80,000.00
JOINT - JOINT, ROCKER, COVER, 998-948	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
PISTON W/ PISTON RINGS,COMPLETE, 034.01.K - PISTON WITH PISTON RING, X11.03400-0876	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00	270,000.00
AIR CIRCUIT BREAKER (ACB), AT12, 3P, 600V AC, 50/60 HZ, 1250A - CIRCUIT BREAKER, FOR 300KW FGW WILSON	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00

SPARES - TOTAL 4,119,000.00

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF LUBE OIL FROM PPC WAREHOUSE TO PLANT SITE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						70,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,476.00	136,476.00			
JANITORIAL SERVICES - TOTAL						136,476.00							
LICENSES													
	LICENSES, FROM PREVIOUS BILLI - RENEWAL OF ENVIRONMENTAL PERMITS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00			
LICENSES - TOTAL						35,000.00							
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
	G.I. CORRUGATED SHEET - REFURBISMENT OF CONTROL ROOM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	PAINT - LATEX YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,012.00	60,012.00			
	PAINT - ROOF, GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,950.00	7,950.00			
	PAINT BRUSH - 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,752.00	1,752.00			
MAINTENANCE OF BUILDING - TOTAL						119,214.00							
MAINTENANCE OF LAND													
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
	PICK MATTOCK - FOR PLANT PERIMETER HOUSEKEEPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00			
	RAKE - FOR PLANT PERIMETER HOUSEKEEPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00			
	SHOVEL - FOR PLANT PERIMETER HOUSEKEEPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
MAINTENANCE OF LAND - TOTAL						25,110.00							
MISCELLANEOUS													
	- MISCELLANEOUS, AS PER ESTIMATE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	CUTTER - PAPER, METAL BASE, 15' X 12	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175.00	175.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00		
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00		
	MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
	OFFICE TABLES - EXECUTIVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,750.00	8,750.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 51,520.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	FIRE EXTINGUISHER - FIRE SAFETY EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	OXYGEN - REFILL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,375.00	5,375.00		

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 58,375.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	ACETIC ACID - TECHNICAL GRADE, 20 LI	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00		
	DENATURED ALCOHOL - FOR USE IN MAITENANCE OF EQUIPMENT FACILITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00		
	DISTILLED WATER - FOR REPLENISHMENT BATTERY WATER CONTENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	SOLDERING LEAD - FOR USE IN MAINTENANCE OF EQUIPMENT FACILITIES	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							96,800.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	BELT - BELT	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	CARBON BRUSH - NO.152 FOR MAKITA POWER TOOLS MODEL NO. 9607B & 9607NBL	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	580.00	580.00		
	HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	HOSE - FOR AIR COMPRESSOR	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							48,980.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	SUPPLY OF LABOR, EXPERTISE & EQUIPMENT - REWINDING OF 1 UNIT BURNT MAIN STATOR OF LEROY SOMER ALTERNATOR	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,000.00	127,000.00		
	WIRE - MOTOR LEAD, TINNED COPPER, SILICON RUBBER INSULATION 600V, 200 DEG, CLASS M AS PER ASTM B-174 SIZE: 14.00 MM SQ. STRANDED.	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							155,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ABRASIVE - WHITE ALUMINUM OXIDE SURFACE GUIDING WHEEL TY 01-STRAIGHT SIZE: 8 X 12 X 1-1/4	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550.00	550.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
	CUTTING - TIP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	DISC - GRINDING, METAL, M10X1.25		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00		
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	WRENCH, AIR OPERATED - IMPACT WRENCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							57,800.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - EPSON C13T042390, MAGENTA, FOR PRINTER STYLUS C82/CX5100		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON C13T046190, BLACK, FOR PRINTER STYLUS C63/C83		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	INK CARTRIDGE - EPSON C13T107290, CYAN, FOR PRINTER T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) PIGMENT - 91N		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK CARTRIDGE - EPSON C13T107490, YELLOW, FOR PRINTER T10/T11/ T13/T20E/ TX100/TX110/TX111/CX5500) PIGMENT - 91N		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	MOTHERBOARD - COMPUTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	MOTHERBOARD - MAIN, PRINTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	WRITER DVD - EXTERNAL DRIVE WITH LIGHTSCRIBE.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,500.00						
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,181,520.00	1,181,520.00		
	- PROVISION FOR ANNUITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,980.00	397,980.00		
OTHER OUTSIDE SERVICES - TOTAL							1,593,500.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER ESTIMATES	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SECURITY SERVICES													
	- LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00						
JOB ORDER													
JO. NO. 4-	CALIBRATION OF FUEL TANKS 1X50KL & 1X20KL												
	AGGREGATES, SAND - CALIBRATION OF FUEL TANKS 1X50KL & 1X20KL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	107,500.00	107,500.00		
	CALIBRATION OF FUEL TANKS 1X50KL & 1X20KL - DFO STORAGE TANK 20KL & 50KL		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	140,000.00	140,000.00		
	CALIBRATION OF FUEL TANKS 1X50KL & 1X20KL - HELPER / LABORER		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00		
	CALIBRATION OF FUEL TANKS 1X50KL & 1X20KL - MAINTENANCE FOREMAN		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00		
	CEMENT - PREMIUM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,750.00	15,750.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,250.00	2,250.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,640.00	2,640.00		
	STEEL BAR - 10 MM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,750.00	6,750.00		
	STEEL BAR - 12 MM		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,190.00	5,190.00		
	TIE WIRE - #16		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
JO. NO. 5-	MAINTENANCE OF ELECTRICAL / MECHANICAL AUXILLIARIES												
	JOB ORDER - LABOR - SR O/M TECHNICIAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,500.00	42,500.00		
	JOB ORDER - LABOR - SR. ELECTRICIAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00		
	JOB ORDER - MATERIALS - ACETIC ACID, TECHNICAL GRADE, 20 LI		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	JOB ORDER - MATERIALS - BRUSH, PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00		
	JOB ORDER - MATERIALS - CLEANER, MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00		
	JOB ORDER - MATERIALS - COMPOUND, SILICONE INSULATING 4.5 KG/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,175.00	35,175.00		
	JOB ORDER - MATERIALS - HOSE, CHEMICAL, WITH PLY 1/2 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	JOB ORDER - MATERIALS - HOSE, FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	JOB ORDER - MATERIALS - INSULATING VARNISH, CLEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	JOB ORDER - MATERIALS - INSULATION SHEET, NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO. NO. 5-      MAINTENANCE OF ELECTRICAL / MECHANICAL AUXILLIARIES

JOB ORDER - MATERIALS - LUBRICANT, ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
JOB ORDER - MATERIALS - MAINTENANCE OF ELECTRICAL / MECHANICAL AUXILLIARIES, CLAMP HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
JOB ORDER - MATERIALS - MAINTENANCE OF ELECTRICAL / MECHANICAL AUXILLIARIES, CLAMP, HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,725.00	2,725.00
JOB ORDER - MATERIALS - MAINTENANCE OF ELECTRICAL / MECHANICAL AUXILLIARIES, HOSE CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
JOB ORDER - MATERIALS - NIKOLITE, 60/40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
JOB ORDER - MATERIALS - PAINT (HI HEAT )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,400.00	22,400.00
JOB ORDER - MATERIALS - PAINT, EPOXY, FLOOR COATING CHROME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
JOB ORDER - MATERIALS - SOLDERING LEAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
MAINTENANCE OF ELCTL / MECHL - AS PER ESTIMATES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00

JO. NO. 2-      MAJOR OVERHAULING OF UNIT NO. 3 & 4

BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,000.00	18,000.00
BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,000.00	7,000.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,500.00	3,500.00
BRUSH - PAINT 2	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	750.00	750.00
BRUSH - PAINT 4	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00
CARBON REMOVER - LIQUID	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00
COOLING FLUSHER/CLEANER - MAJOR OVERHAULING OF UNIT NO. 3 & 4	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,680.00	10,680.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,300.00	1,300.00
GAS - REFILL, ACETYLENE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,600.00	9,600.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,000.00	8,000.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO. NO. 2- MAJOR OVERHAULING OF UNIT NO. 3 & 4

MAJOR OVERHAULING OF UNIT NO. 3 & 4 - BEARING, 6205	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,250.00	5,250.00
NIKOLITE - 60/40	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,500.00	2,500.00
OXYGEN - REFILL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,600.00	3,600.00
RAGS - DISPOSABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,250.00	6,250.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,810.00	5,810.00
TAPE - COTTON WITH ADHESIVE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,000.00	8,000.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	750.00	750.00

1-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES

BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550.00	550.00
BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00
BULB - LED 10W	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,550.00	2,550.00
GATE VALVE - GI 1/2 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00
OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - CHECK VALVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00
OPERATION OF BUILDING EQUIPMENTS AND FACILITIES - SWITCH 2 POLES 16A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
PAINT THINNER - OPERATION OF BUILDING EQUIPMENTS AND FACILITIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
PIPE - B.I., SCH. 40 1 1/4 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00
PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00
PIPE - CONDUIT, ELECTRICAL, RIGID, GALVANIZED STEEL, SMOOTH INSIDE,	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

1-OP OPERATION OF BUILDING EQUIPMENTS AND FACILITIES

THREADED ENDS W/ COUPLING 2.0 DIA. X 10 FT. LONG, SCH. 40

RECEPTACLE - PORCELAIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00
WIRE - #14, THHN, STRANDED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
WIRE - WIRE,STRANDED,#6AWG THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,048.00	27,048.00

2-OP OPERATION OF GEN-SET

BATTERY - HEAVY DUTY, 12VDC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
BATTERY TERMINAL LUG - OPERATION OF GEN-SET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,130.00	5,130.00
CABLE BATTERY - #6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
DISTILLED WATER - OPERATION OF GEN-SET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00	11,250.00
EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
LUBRICANT - GREASE, ELECTRICAL HIGHLY CONDUCTIVE, SILVER FILLED SILICON GREASE, NO CARBON, NON-FLAMMABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00
LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
OPERATION OF GEN-SET - RADIATOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	392,000.00	392,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00
PAINT - RED LEAD PRIMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
PIPE - B.I., SCH. 40 1/2 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
PIPE - B.I., SCH. 40 1/4 THK X 6 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
RADIATOR FLUSH CLEANER - OPERATION OF GEN-SET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

2-OP          OPERATION OF GEN-SET

WELDING ROD - #6011, 20KG/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
WIRE - MAGNETIC #15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	106,000.00	106,000.00
WIRE, MAGNETIC - #18 HEAVY FORMEX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,400.00	66,400.00

JO NO. 3-J      REPAIR / REPAINTING OF WAREHOUSE

BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	950.00	950.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,500.00	7,500.00
FREIGHT AND HANDLING - AS PER ESTIMATES	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,000.00	35,000.00
GRAVEL - REPAIR / REPAINTING OF WAREHOUSE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,000.00	24,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CRYSTAL GREEN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00
PAINT - LACQUER, DEAD FLAT BOYSEN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,000.00	4,000.00
REPAIR / REPAINTING OF WAREHOUSE - HELPER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	36,000.00	36,000.00
REPAIR / REPAINTING OF WAREHOUSE - MASON	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00	60,000.00
SAND - RIVER WASHED	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,000.00	24,000.00
STEEL BAR - 12 MM	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,500.00	12,500.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,200.00	3,200.00
TIE WIRE - REPAIR / REPAINTING OF WAREHOUSE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	850.00	850.00
WIRE - BARB	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
WIRE - CYCLONE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,200.00	10,200.00

JO NO. 1-J      TOP OVERHAULING OF UNIT NO.1, 2 & 6

ABRASIVE - SANDPAPER #1000	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,500.00	10,500.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,500.00	10,500.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75,000.00	75,000.00
BEARING - 6313 2RS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	45,000.00	45,000.00
BRUSH - PAINT 3	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	259.00	259.00
BRUSH - PAINT 4	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,540.00	1,540.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,500.00	25,500.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

JOB ORDER

JO NO. 1-J TOP OVERHAULING OF UNIT NO.1, 2 & 6

CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT NO.1, 2 & 6	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,800.00	16,800.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,400.00	5,400.00
GLOVES - COTTON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,900.00	3,900.00
INSULATING VARNISH - CLEAR	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
LUG - TERMINAL LUG,CRIMP,PIN,8AWG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	17,600.00	17,600.00
NIKOLITE - 60/40	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,500.00	13,500.00
RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT NO.1, 2 & 6	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,500.00	37,500.00
ROLL - INSULATING TAPE 40MM,50M	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00
SEALANT - RTV	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,400.00	32,400.00
VILLAMOID GASKET, 1/32 INCH - TOP OVERHAULING OF UNIT NO.1, 2 & 6	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,000.00	11,000.00

JOB ORDER - TOTAL 2,478,647.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00
AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00	1,200,000.00
DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2, NPT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
HOTSTICK - TELESCOPIC, HIGH VOLTAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00

GENERAL PLANT EQUIPMENT - TOTAL 1,420,000.00

SPARES

MECHANICAL PMS PARTS

- PISTON, KRP1527	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
AIR FILTER - AF872 K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,000.00	216,000.00
BEARING KIT - TAG -2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
BEARING KIT, MAIN, KRP 3107 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
BELT, OE 49882 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
BELT, OE 49892 - TAG-2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
BOTTOM OVERHAULING GASKET, 100 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

COOLANT PUMP REPAIR KIT, KRP12 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	128,000.00		128,000.00		
ELEMENT, FUEL, OD19596 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00		56,000.00		
FUEL FILTER - FS1007 K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	248,000.00		248,000.00		
OIL FILTER ELEMENT - LF670 K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	496,000.00		496,000.00		
OIL FILTER ELEMENT - LF777 K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	248,000.00		248,000.00		
AIR FILTER, 125.98.462 - TAG - 2006 / PERKINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
BARREL & PLUNGER, 3052254 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00		
BEARING, CONNECTING ROD, 3047390 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00		78,000.00		
BELT, V RIBBED, 3031485 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
CLAMP, T BOLT , 3-3/4 INCH, 3063809 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
CLAMP, T BOLT, 140315 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
CLAMP, V BAND, 186917 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00		
CLAMP, V BAND, 3029631 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00		
CONNECTING ROD, ENGINE, 3632225 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00		
CONNECTOR, TUBE, 3629437 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
CONNECTOR, TUBE, 3630840 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
COOLANT PUMP ASSEMBLY, OE 4990 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
COUPLING, SPIDER JAW, 3046200 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00		
CROSSHEAD, VALVE, 3086362 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
CUP, INJECTOR, 3001314 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,000.00		156,000.00		
ELEMENT, LUBE OIL COOLER, 3825 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00		
GASKET - 3175856 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
GASKET KIT - BOTTOM, 00000-00052 - 3804300 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00		
GASKET KIT - TOP - 3800731 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	620,000.00		620,000.00		
GASKET, CAM FOLLOWER HOUSING, 3040721 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00		
GASKET, CONNECTION, 3047665 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00		
GASKET, CONNECTION, 3049364 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
GASKET, CONNECTION, 3049368 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00		

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	GASKET, CONNECTION, 3179028 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00	
	GASKET, CONNECTION, 3630742 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	GASKET, CYLINDER HEAD, 3634664 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00	
	GASKET, EXHAUST MANIFOLD, 3037821 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	GASKET, FILTER HEAD, 3177108 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00	
	GASKET, FILTER HEAD, 3629387 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	GASKET, FLANGE, 3050944 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00	
	GASKET, FLYWHEEL HOUSING, 3630874 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	GASKET, INJECTOR, 173086 - K38-CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	GASKET, INTAKE MANIFOLD, 206277 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00	
	GASKET, ROCKER LEVER HOUSING, 3630839 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	GASKET, THERMOSTAT HOUSING, 3052906 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	GASKET, WATER HEADER COVER, 3009324 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00		17,000.00	
	GASKET, WATER PUMP, 206193 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	GASKET, WATER PUMP, 206455 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	GUIDE, VALVE STEM, 3202210 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
	HIGH PRESSURE FUEL PIPES, PPL0 - TAG -2006 / PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00		56,000.00	
	HOSE PLAIN, 60985 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00	
	HOSE, FLEXIBLE, 3635032 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
	HOSE, FLEXIBLE, 3635033 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
	HOSE, PLAIN, 3049565 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00	
	HOSE, PLAIN, 3630125 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,000.00		71,000.00	
	INJECTOR, 3052255 - K38-CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320,000.00		320,000.00	
	INSERT, VALVE, 3086192 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	INSERT, VALVE, 3086193 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00		78,000.00	
	INTAKE VALVE - 3803518 K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00	
	LINER KIT, 3007525 - K38-CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00	
	LINER, OE 50763 - TAG - 2006 / PERKI NS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,000.00		228,000.00	

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LUZON OPERATIONS DEPARTMENT

5882083 - CULION DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

LOCKPLATE, 3628969 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00		
MAIN BEARING SET, 3018210 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	470,000.00		470,000.00		
NOZZLE ASSY (4 HOLE X .42), OD - TAG-2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00		144,000.00		
OIL PUMP ASSEMBLY - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
PIN, ROLL, 203426 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
PIPE, EXHAUST OUTLET, 3043032 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00		192,000.00		
PISTON - 3631241 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
PISTON RING KIT - 4089500 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
PLUG, EXPANSION, 205401 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00		
PLUG, EXPANSION, 206224 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00		
PLUG, EXPANSION, 206742 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00		27,600.00		
PUSH ROD, 3057139 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
RADIATOR, CV17805 - TAG - 2006 / PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950,000.00		950,000.00		
REPAIR KIT, TURBO - 3545647 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
RETAINER, INJECTOR CAP, 207245 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
RETAINER, SCREEN, 174299 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00		10,800.00		
ROTATOR, VALVE, 3640315 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
SCREEN, FILTER, 3008706 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
SCREW, HEX FLANGE HEAD CAP - 3631163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00		
SCREW, HEXAGON HEAD CAP, 3627095 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
SEAL, ORING - 3037537 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
SEAL, ORING - 3922794 K38 CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
SEAL, ORING - 68910 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
SEAL, DUST, 3058812 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
SEAL, FERRULE, 3633046 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
SEAL, GROMMET, 3063294 - K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
SEAL, O RING - 3627382 K38-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
SEAL, O RING, 193736 - K38-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882083 - CULION DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SEAL, O RING, 205216 - K38-CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,600.00		27,600.00	
	SEAL, O RING, 216187 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	SEAL, O RING, 3001340 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SEAL, O RING, 3007512 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00		26,400.00	
	SEAL, O RING, 3010510 - K38-CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	SEAL, O RING, 3028291 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00	
	SEAL, O RING, 3175545 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00		15,600.00	
	SEAL, O' RING, 212161 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00	
	SEAL, OIL, 185747 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
	SEAL, OIL, 3016792 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00		2,400.00	
	SEAL, OIL, 3628895 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540,000.00		540,000.00	
	SEAL, RECTANGULAR STRIP, 3627381 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	SLEEVE, WEAR, 3076346 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	SPRING, VALVE, 3633840 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	SWITCH, PRESSURE, 3056344 - FOR CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	THERMOSTAT, 3076489 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00		27,600.00	
	VALVE, EXHAUST, 3803528 - K38-CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00	
	PUMP, COOLANT/WATER, C3966841 - K38-CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00		700,000.00	
					SPARES - TOTAL		12,777,800.00						
WORK ORDER													
	CONSTRUCTION OF ADDITIONAL WATER SEPARATOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750,000.00		750,000.00	
	CONSTRUCTION OF CONTAINMENT WALL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	690,000.00		690,000.00	
	CONSTRUCTION OF FOUNDATION FOR 2X20KL STORAGE TANK FOR CULION DPP		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660,000.00		660,000.00	
	CONSTRUCTION OF OF LUBE OIL SHADE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650,000.00		650,000.00	
	CONSTRUCTION OF STAFFHOUSE FOR CULION DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,370,000.00		1,370,000.00	
	MAJOR REHABILITATION OF PERIMETER FENCE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00		1,000,000.00	
					WORK ORDER - TOTAL		5,120,000.00						

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CARGO FORWARDER COMP. - CARGO FORWARDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,625.00	19,625.00			
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER PREVIOUS HAULING RATE - HAULING OF LUBE OIL FROM POD WAREHOUSE TO CUYO PLANT SITE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						319,625.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR OPERATION OF MAZDA SERVICE VEHICLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						36,000.00							
JANITORIAL SERVICES													
	POWER PLANT JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,475.00	136,475.00			
JANITORIAL SERVICES - TOTAL						136,475.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
	CEMENT - GROUT, ABC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	EPOXY PRIMER - CLEAR, WATERPROOF & OIL PROOF, 1400V/MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	NAIL - UMBRELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,803.00	1,803.00			
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	PAINT - ROOF COLONIAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00			
	TILES - FLOOR, 60X60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
MAINTENANCE OF BUILDING - TOTAL						110,803.00							
MAINTENANCE OF LAND													
	BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	CEMENT - PREMIUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	GRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,436.00	65,436.00			
	SEEDLINGS - FRUIT TREES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00			
MAINTENANCE OF LAND - TOTAL						102,036.00							

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

MATERIALS AND EQUIPMENT

COVER - ALL SUITS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00	49,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,660.00	2,660.00
FAN - INDUSTRIAL, 18 METAL BLADE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00

MATERIALS AND EQUIPMENT - TOTAL 212,660.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00	1,176.00
BROOM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	544.00	544.00
BROOM - SOFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	692.00	692.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,080.00	3,080.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	384.00	384.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59.00	59.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	735.00	735.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,884.00	1,884.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,002.00	1,002.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	174.00	174.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264.00	264.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	258.00	258.00			
	WASTE BASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						69,330.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	GAS - REFILL, ACETYLENE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,295.00	9,295.00			
	GAS - REFILL, OXYGEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	LUBRICANT - OIL 2T	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00			
	NYLON - NO. 200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			
	PLUG - SPARK, B7 HS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,184.00	1,184.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						54,577.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,957.00	11,957.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						51,957.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER SUBSCRIBER COMPUTATION - INTERNET CONNECTIVITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						24,000.00							
RENTAL													
	PHOTOCOPYING SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00			
RENTAL - TOTAL						120,000.00							

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	AIRCON BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	CENTER BEARING - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	CLUTCH MASTER - PRIMARY, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	CROSS JOINT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,847.00	3,847.00		
	FAN BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	LEAF SPRING BUSHING - RUBBER, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	STABILIZER BUSHING - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00		
	TENSION BEARING - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	TIE ROD END - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	TIMING BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	TIRE, TUBELESS - 225X70X15, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,000.00	76,000.00		
	WHEEL CYLINDER - FRONT, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	WHEEL CYLINDER - REAR, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						148,747.00						

SECURITY SERVICES

	POWER PLANT SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL						497,842.00						

JOB ORDER

NEW8-JO EMISSION TESTING

	EMISSION TESTING - EMISSION TESTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00		
NEW1-JO INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)												
	ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,328.00	2,328.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00	1,176.00		
	ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	444.00	444.00		
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324.00	324.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW1-JO INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	866.00	866.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,894.00	3,894.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196.00	196.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264.00	264.00
GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,688.00	2,688.00
GREASE - ALUMINUM COMPLEX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00	1,176.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	516.00	516.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,872.00	1,872.00
INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ) - BEARING 6305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ) - BEARING 6308	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	934.00	934.00
INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,180.00	42,180.00
LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,536.00	1,536.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,788.00	7,788.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,960.00	1,960.00
RENTAL - PER COURIER COMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,134.00	1,134.00
SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
TAPE CLOTH - 03-APR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,704.00	1,704.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW1-JO INTERMEDIATE OVERHAULING OF UNIT 7(500KW MANCZ)

TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
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NEW3-JO INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00
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ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
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ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,176.00	1,176.00
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ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,328.00	2,328.00
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ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	888.00	888.00
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BAR - NIKOLITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00
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BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,958.00	25,958.00
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BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	974.00	974.00
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BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,176.00	1,176.00
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BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 , MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,944.00	1,944.00
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BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
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BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	972.00	972.00
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BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
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BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	974.00	974.00
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CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,730.00	1,730.00
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COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	852.00	852.00
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DESCALER - INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,958.00	25,958.00
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DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
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DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00
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ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
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GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,082.00	1,082.00
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GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	740.00	740.00
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GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,126.00	1,126.00
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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW3-JO INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)

GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,824.00	1,824.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,184.00	2,184.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,064.00	2,064.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	710.00	710.00
INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ) - BEARING 6305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	196.00	196.00
INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,180.00	42,180.00
INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ) - TIE, CABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00
LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT 9 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,134.00	1,134.00
SEALANT - RTV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,656.00	4,656.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	912.00	912.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,894.00	3,894.00

NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)

ABRASIVE - SANDPAPER #1000	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	729.00	729.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	864.00	864.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	864.00	864.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,328.00	2,328.00
ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	888.00	888.00

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LUZON OPERATIONS DEPARTMENT

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NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)

BAR - NIKOLITE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,620.00	1,620.00
BEARING - BALL #6205Z	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,948.00	1,948.00
BEARING - BALL #6308ZZ	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,164.00	2,164.00
BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,352.00	2,352.00
BRUSH - PAINT 4	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,944.00	1,944.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,888.00	3,888.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,922.00	2,922.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,380.00	10,380.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,000.00	12,000.00
COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,704.00	1,704.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	384.00	384.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	528.00	528.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,148.00	1,148.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,024.00	1,024.00
GREASE - ALUMINUM COMPLEX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,000.00	35,000.00
GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,680.00	1,680.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,064.00	2,064.00
INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS) - GASKET NEOPRENE RUBBER, DOUBLE PLY NYLON INSERTION, TEMP. RANGE - 170 DEG. C TO 200 DEG. C, 1500 PSI	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,196.00	37,196.00
INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS) - O/M TECHNICIAN A	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	59,052.00	59,052.00
LACQUER THINNER - INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,244.00	3,244.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,536.00	1,536.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,894.00	3,894.00

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JOB ORDER

NEW6-JO INTERMEDIATE OVERHAULING OF UNIT NO. 12 (600 KW CUMMINS)

PENETRATING OIL - WD40, 191 ML	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,844.00	5,844.00
RAGS - DISPOSABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,860.00	4,860.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,408.00	5,408.00
SEALANT - RTV	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,328.00	2,328.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,240.00	3,240.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,268.00	2,268.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,894.00	3,894.00

NEW9-JO INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)

ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00
ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	945.00	945.00
ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,328.00	2,328.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00	1,176.00
ANGLE GRINDING DISK - INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
BEARING - BALL #6308ZZ	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,948.00	1,948.00
BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,944.00	1,944.00
BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,888.00	3,888.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,922.00	2,922.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,380.00	10,380.00
COOLANT, RADIATOR - 500ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
FREIGHT - AS PER OWNER'S RATE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00

Note:

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW9-JO      INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)

GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
GREASE - ALUMINUM COMPLEX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,352.00	2,352.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS) - BEARING 6305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,164.00	2,164.00
INTERMEDIATE OVERHAULING OF UNIT NO.13 (600KW CUMMINS) - O/M TECHNICIAN B	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,052.00	59,052.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,536.00	1,536.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,894.00	3,894.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,844.00	5,844.00
RAGS - DISPOSABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,860.00	4,860.00
SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,328.00	2,328.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,894.00	3,894.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00

NEW7-JO      MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES

ACETYLENE - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00
BRUSH - PAINT 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00
BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,056.00	1,056.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,514.00	5,514.00
LACQUER THINNER - MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,488.00	6,488.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,601.00	14,601.00

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LUZON OPERATIONS DEPARTMENT

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NEW7-JO MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES

MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,880.00	77,880.00
OXYGEN - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,244.00	3,244.00
PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,380.00	10,380.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,380.00	10,380.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,380.00	10,380.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,732.00	9,732.00
PAINT THINNER - MAINTENANCE OF PLANT EQUIPMENT AND AUXILIARIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,488.00	6,488.00

NEW4-JO MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,176.00	1,176.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,328.00	2,328.00
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	888.00	888.00
BAR - NIKOLITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00
BEARING - BALL #6308ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,082.00	1,082.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	974.00	974.00
BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,176.00	1,176.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	972.00	972.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,944.00	1,944.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	974.00	974.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,730.00	1,730.00
COTTON TAPE - 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	852.00	852.00
DESCALER - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,134.00	24,134.00

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LUZON OPERATIONS DEPARTMENT

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NEW4-JO MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)

DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00
GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,596.00	2,596.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,082.00	1,082.00
GASKET - NEOPRENE, HEAT & OIL RESISTANT FOR TRANSFORMER TOP COVER 1/2 X 56 X 132	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,244.00	3,244.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,648.00	3,648.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,298.00	1,298.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,064.00	2,064.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	710.00	710.00
LACQUER THINNER - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,622.00	1,622.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,270.00	63,270.00
MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ) - TIE, CABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00
PAINT THINNER - MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,622.00	1,622.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,408.00	5,408.00
SEALANT - RTV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,656.00	4,656.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	912.00	912.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,134.00	1,134.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,894.00	3,894.00

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JOB ORDER

NEW4-JO	MAJOR OVERHAULING OF UNIT 10 (500KW MANCXZ)												
	VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,894.00	3,894.00		
NEW5-JO	MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)												
	ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		648.00	648.00		
	ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		648.00	648.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,164.00	1,164.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		588.00	588.00		
	BAR - NIKOLITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,620.00	1,620.00		
	BEARING - BALL #6204 NSK/NTN JAPAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		487.00	487.00		
	BEARING - BALL #6304 ZKL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		541.00	541.00		
	BLADE HACKSAW - MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		588.00	588.00		
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		324.00	324.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		648.00	648.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		974.00	974.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,190.00	5,190.00		
	DESCALER - MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		16,497.00	16,497.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		128.00	128.00		
	ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		264.00	264.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,687.00	1,687.00		
	GASKET - RUBBER STRIP, FOR OIL & HEAT RESISTANT, FLOUROCARBON MATERIAL SHORE HARDNESS OF 80DEG, 11.5MM THICK X 20MM W X 10M LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		32,000.00	32,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,126.00	1,126.00		
	GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,824.00	1,824.00		
	GREASE - ALUMINUM COMPLEX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		35,000.00	35,000.00		
	GRINDING COMPOUND - MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		444.00	444.00		
	INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		516.00	516.00		
	LACQUER THINNER - MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,066.00	2,066.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

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NEW5-JO MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ)

LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,536.00	1,536.00
MAJOR OVERHAULING OF UNIT 11 (500 KW MAN CXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,270.00	63,270.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,947.00	1,947.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,948.00	1,948.00
RAGS - DISPOSABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00
SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	776.00	776.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,134.00	1,134.00
TAPE CLOTH - 03-APR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,704.00	1,704.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,947.00	1,947.00

NEW2-JO MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)

ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00	1,176.00
ANGLE GRINDING DISK - MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00
BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	528.00	528.00
BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	972.00	972.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,944.00	1,944.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	528.00	528.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	974.00	974.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,730.00	1,730.00
COTTON TAPE - MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	852.00	852.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,544.00	9,544.00
DESCALER - MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	528.00	528.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

NEW2-JO MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)

GASKET - RUBBERIZED CORK, 3/4 IN. X 1METER X 6 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,122.00	37,122.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,126.00	1,126.00
GLOVES, KNITTED-COTTON - MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,824.00	1,824.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,298.00	1,298.00
INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,064.00	2,064.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,894.00	3,894.00
INSULATING VARNISH - RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,894.00	3,894.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	710.00	710.00
MAJOR OVERHAULING OF UNIT NO.8 (500KW MAN CXZ) - O/M TECHNICIAN A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,270.00	63,270.00
RAGS - DISPOSABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,592.00	2,592.00
RENTAL - AS PER OWNER COMPUTATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,134.00	1,134.00
SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,656.00	4,656.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,240.00	3,240.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	912.00	912.00
THINNER - LACQUER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,622.00	1,622.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768.00	768.00
1-OP OPERATION OF 4 X 500 MAN CXZ									
ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,788.00	7,788.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147.00	147.00
BAR - HEXAGONAL, SOLID, SUS 304 SIZE: 1-1/8 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,640.00	7,640.00
BAR - ROUND, TOOL STEEL, AISI D2, HOT ROLLED ANNEALED SIZE: 50MM DIA. X 1300MM LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,590.00	12,590.00
BAR, ANGLE - SLOTTED 1.5 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	972.00	972.00

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

BEARING - BALL #6308ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BEARING - BALL #6312ZZ SKF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
BEARING - BALL, SINGLE ROW #6308 2Z	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,410.00	5,410.00
BEARING, BALL BRG # 6202 - IBI # 10682, 15 MM ID, 35 MM OD, 11 MM W, SINGLE ROW, RADIAL, CONRAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
BOLT - STAINLESS STEEL WITH NUT & LOCK WASHER 1/2 X 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,760.00	19,760.00
BOLT - STAINLESS STEEL, 5/8 X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
BOLT - WITH NUT & LOCKWASHER,N.C. 5/16 DIA.X 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
BOLT AND NUT - STAINLESS STEEL 12MM DIA X 1-3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,480.00	33,480.00
BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
BOX - JUNCTION, UTILITY (PVC)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BROOM - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	324.00	324.00
BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	864.00	864.00
BRUSH - PAINT 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	196.00	196.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	213.00	213.00
CALIBRATION OF 300KL FOST - P50,000 PER STORAGE TANK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
CAPACITOR - 120UF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CAPACITOR - ACU CAPACITOR, 10¿F, 370 VAC, 90°C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,312.00	3,312.00
CAPACITOR - ACU CAPACITOR, 48¿F, 300 VAC, 90°C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,040.00	5,040.00
CAPACITOR - DUAL RUN, SH, 60+5+-5%, 450VAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CAPACITOR - RUN 40 MICROFARAD , +-0.6%, 370VAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,300.00	43,300.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,246.00	3,246.00
COTTON TAPE - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	355.00	355.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,470.00	1,470.00
DISTILLED WATER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,884.00	5,884.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,056.00	1,056.00
FITTING - ELBOW, B.I., SCH. 40 3/4 DIA., 90 DEG. ANGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

1-OP

OPERATION OF 4 X 500 MAN CXZ

FITTING - ELBOW, B.I., SCH. 80 1 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
FITTING - ELBOW, B.I., SCH. 80 2 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00
FITTING - ELBOW, B.I., SCH. 80 3 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,600.00	63,600.00
FITTING - NIPPLE, G.I., PIPE, SCH. 40 3/4 X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
FITTING - REDUCER, B.I., SCH. 40 2 X 11/2 NPS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
FITTING - REDUCER, B.I., SCH. 40 3 X 2 NPS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 1000W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,948.00	1,948.00
FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
GASKET - COMPRESSED ASBESTOS W/ BRASS WIRE SBR BINDER FOR TEMP. UP TO 1100 DEG.F 1/16 X 60 X 60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,850.00	62,850.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
GLOVES, KNITTED-COTTON - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,344.00	1,344.00
GRAVEL - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,354.00	11,354.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,855.00	1,855.00
HARDNESS STANDARD - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,332.00	30,332.00
INSULATING VARNISH - RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,030.00	7,030.00
LACQUER THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
LAMP - ASSY, FLOODLIGHT, LED, 200W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
LAMP - LED, 18W, 230V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,137.00	1,137.00
LUBRICANT - HYDROTUR AWX68	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	464.00	464.00
OPERATION OF 4 X 500 MAN CXZ - ADAPTOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

OPERATION OF 4 X 500 MAN CXZ - BALL BEARING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
OPERATION OF 4 X 500 MAN CXZ - BEARING 6305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
OPERATION OF 4 X 500 MAN CXZ - BEARING 6306 /30/72/19	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
OPERATION OF 4 X 500 MAN CXZ - CAPACITOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
OPERATION OF 4 X 500 MAN CXZ - FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
OPERATION OF 4 X 500 MAN CXZ - FLANGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,500.00	82,500.00
OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100305-21	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
OPERATION OF 4 X 500 MAN CXZ - MECHANICAL SEAL EA100306-22	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
OPERATION OF 4 X 500 MAN CXZ - PRESSURE GAUGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
OPERATION OF 4 X 500 MAN CXZ - REDUCER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
OPERATION OF 4 X 500 MAN CXZ - SEAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
OPERATION OF 4 X 500 MAN CXZ - SEAL, WATER PUMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
OPERATION OF 4 X 500 MAN CXZ - SWITCH, LEVEL, OIL/WATER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
OPERATION OF 4 X 500 MAN CXZ - UNION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
OPERATION OF 4 X 500 MAN CXZ - VALVE, GATE 1 ,2 ,2 1/2 ,3 ,4 ,6 ,8 ,10 ,12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,218.00	4,218.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,218.00	4,218.00
PAINT - RED LEAD PRIMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,406.00	1,406.00
PAINT REMOVER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,406.00	1,406.00
PAINT THINNER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	582.00	582.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,888.00	3,888.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,112.00	4,112.00
PCB ANALYSIS OF TRANSFORMERS - P12,500 PER TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
PIPE - B.I., SCH. 40 3 NPS X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00
PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	142,500.00	142,500.00
PIPE - G.I., SCH. 40 1/2 DIA. X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

JOB ORDER

1-OP OPERATION OF 4 X 500 MAN CXZ

PIPE - G.I., SCH. 40 3/4 DIA.X 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PIPE - PVC 1 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,940.00	2,940.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
SALT - INDUSTRIAL, ROCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00
SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,192.00	5,192.00
SOLDERING LEAD - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	399.00	399.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION OF 4 X 500 MAN CXZ	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SYNTHETIC RESIN - WATER SOFTENER, 25LTRS/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,320.00	22,320.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162.00	162.00
TOILET BOWL AND URINAL CLEANER - OPERATION OF 4 X 500 MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	315.00	315.00
TORCH KIT - PORTABLE TORCH KIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
UNION - 1 PVC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,218.00	4,218.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
WIRE - #10, THHN, STRANDED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,400.00	58,400.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,236.00	10,236.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,220.00	7,220.00

JOB ORDER - TOTAL 4,185,492.00

GENERAL PLANT EQUIPMENT

AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
WATER QUALITY MONITOR - MULTI-PARAMETER WITH 10M CABLE SENSOR ASSEMBLY; PROBE COMPLETE WITH PH, DISSOLVED OXYGEN, TDS CONDUCTIVITY, TURBIDITY, SALINITY, WITH TEMPERATURE & REFERENCE SENSORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00

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GENERAL PLANT EQUIPMENT - TOTAL				1,260,000.00									
SPARES													
MECHANICAL PMS PARTS													
	3/2-WAY SOLENOID VALVE, E11.99003-0438 - FOR BUDGET OF PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00	
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978 - (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	AIR FILTER - PN AF872		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576,000.00		576,000.00	
	AIR FILTER MESH, X11.54462-0085 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00		108,000.00	
	AIR FILTER MESH, X11.54462-0085 - FOR MAN CXZ 500KW MODEL 6L20/27		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00		168,000.00	
	BEARING BUSH, X11.11168-0081 - FOR BUDGET OF PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	BEARING SHELL, LOWER CRANKSHAFT, 021.03. B - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,815.00		48,815.00	
	BEARING, SHELL, UPPER CRANKSHAFT, 021.03. A - PN X11.02169-1722 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,776.00		49,776.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,815.00		48,815.00	
	BELT, FAN, TLC - FOR MAN CXZ 500KW MODEL 6L20/27		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00		108,000.00	
	BUSH, F11.10068-0119 - CAMSHAFT DRIVE ORDER NO. 100.04.020 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	BUSH, F20.10068-0001 - CAMSHAFT DRIVE, ORDER NO. 100.04.005 (S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	BUSH, PISTON PIN, D11.03068-0057 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00		84,000.00	
	BUSH, THREADED, F11.10168-0002 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	BUTTING RING HALF, D11.02199-0017 - FOR BUDGET OF PR S-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,340.00		53,340.00	
	CENTRIFUGAL WATER PUMP, 508 2242A - MODEL: IS65-50-160A, SPEED 3480RPM: Q=28 CU.M/H:		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00		500,000.00	
	CENTRIFUGE, D20.310-001 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	CENTRIFUGE, D20.310-001 - ORDER NO. 310.01.001 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,900.00		49,900.00	
	CLAMPING SLEEVE, GB879 6 X 14 - FOR MAN CXZ 500KW MODEL 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00	
	CLAMPING SLEEVE, GB879 6 X 14 - ORDER NO. 050.02.003 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00	
	COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,850.00		44,850.00	
	CONNECTING ROD COMPLETE, X11.03000-0634 - ORDER NO. 030.03.K (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	507,600.00		507,600.00	
	COOLANT INHIBITOR, 10000-17033 - 4 LITERS PER PC OF CONTAINER (FOR CUMMINS GENSET)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	COOLING WATER PIPE, E11.44739-0263 - FOR BUDGET OF PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	COOLING WATER PIPE, E11.44739-0263 - FOR MAN CXZ 500KW MODEL6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00	

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

COUPLING, VULASTIK-P 12020/24	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000,000.00		2,000,000.00		
CYLINDER HEAD COMPLETE, X20.05400-9067 - (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,476,640.00		1,476,640.00		
CYLINDER HEAD GASKET - PN D11.05987-0035 ORDER NO. 059.04.004	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
CYLINDER LINER, X11.05003-0815 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00		
DISCHARGE PIPE, X11.44729-1382 - FOR MAN CXZ 500KW MODEL6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
ELEMENT, LUBE OIL FILTER, 3889310 - FOR MAN CXZ 500KW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
FAN BELT - PN SPB2800 (S1-CUY16-002)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	163,200.00		163,200.00		
FILTER, LUBE OIL - PN LF670	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
FILTER, WATER, 901-404 - WF2073	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00		288,000.00		
FRESH WATER PUMP COMPLETE, X20.35000-0012 - FOR BUDGET OF PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00		
FUEL FILTER - CARTRIDGE ORDER NO. 225.02.509 (S1-CUY16-002)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
FUEL FILTER - FOR MAN CXZ 500KW MODEL 6L20/27	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320,000.00		320,000.00		
FUEL FILTER - PN FS1006	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336,000.00		336,000.00		
FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - FOR MAN CXZ 500KW MODEL 6L20/27	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00		132,000.00		
FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - ORDER NO. 433.11.K (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	233,685.00		233,685.00		
FUEL INJECTION PUMP COMPLETE, B11.20000-0554 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720,000.00		720,000.00		
FUEL INJECTOR COMPLETE, X11.22100-0674 - FOR BUDGET OF PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
FUEL INJECTOR COMPLETE, X11.22100-0674 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960,000.00		960,000.00		
FUEL INJECTOR, COMPLETE - FOR CUMMINS GENSET KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,272,000.00		1,272,000.00		
GASKET - INTERCOOLER, PN F11.01287-0085	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
GASKET - PN F11.44087-1100 ORDER NO. 440.44.030	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
GASKET LUBRICATING OIL MAN PIPES - LUBRICATING OIL MAIN PIPES PN F11.44087-0068 (S1-C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00		4,500.00		
GASKET, D11.01687-0006 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00		144,000.00		
GASKET, D11.01687-0006 - FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

GASKET, D11.05987-0035 - CYLINDER HEAD CLOSING COVER (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00
GASKET, F11.01287-0085 - INTERCOOLER (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
GAUGE, PRESSURE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
GUIDE, VALVE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
GUIDE, VALVE - PN E11.05524-0025 (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
INJECTOR NOZZLE - FOR MAN CXZ 500KW MODEL 6L20/27	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,000.00	216,000.00
INJECTOR NOZZLE - X11.22100-0650 ORDER NO. 221.02.B PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00	192,000.00
INLET & OUTLET VALVE, D11.11357-018 - FOR BUDGET OF PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264,000.00	264,000.00
INLET & OUTLET VALVE, D11.11357-018 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00	288,000.00
INLET VALVE SEAT, D11.05540-0107 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
INLET VALVE SEAT, D11.05540-0107 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
LOWER CRANKSHAFT BEARING SHELL, 021.03. B - PN X1102169-1723 (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,375.00	54,375.00
LUBE OIL FILTER - SPL50XZ (S1-CUY16-002)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
O-RING - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
O-RING - PN F20.300-006 L.O & FUEL SUPPLY PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING - PN F20.300-023A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING - PN F20.300-258 L.O & FUEL SUPPLY PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING - PN F20.300-264 L.O & FUEL SUPPLY PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING - PN F20.300-265	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING AIR INLET, MAN356-108X8M - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
O-RING AIR INLET, MAN356-108X8M - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
O-RING EXHAUST PIPE, F11.28987-0399 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
O-RING EXHAUST PIPE, F11.28987-0399 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
O-RING FRESH WATER PIPE, MAN356-63 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
O-RING FRESH WATER PIPE, MAN356-63 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
O-RING, 200.04.011 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING, F20.30 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00

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LUZON OPERATIONS DEPARTMENT

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MECHANICAL PMS PARTS

O-RING, F20.30 - L.O. & FUEL SUPPLY PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, F20.30 - LIUBE OIL & FUEL SUPPLY PUMP PN F20.300-265	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, F20.30 - LUBE OIL & FUEL SUPPLY PUMP PN F20.300-258	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, F20.30 - LUBE OIL & FUEL SUPPLY PUMP PN F20.300-264	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, F20.30 - LUBE OIL & SUPPLY PUMP PN F20.300-006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, F20.30 - LUBE OIL AND SUPPLY PUMP (PR S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, M356-53.34X5 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
O-RING, MAN 356-18.64X3.53F - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
O-RING, MAN 356-18.64X3.53F - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
O-RING, MAN356-101.19X3.53N - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
O-RING, MAN356-215.27X5.33F - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,536.00	25,536.00
O-RING, MAN356-24 - FRESH WATER PIPE (BUDGET FOR PR S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
O-RING, MAN356-29.75X3.53 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
O-RING, MAN356-29.75X3.53 - FOR MAN CXZ 500KW 6L/20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
O-RING, MAN356-29.75X3.53 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
O-RING, MAN356-29.75X3.53 - INJECTOR (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
O-RING, MAN356-37.47 X 5.33N - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, MAN356-37.70X3.53F - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING, MAN356-37.70X3.53F - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
O-RING, MAN356-46 X 4N - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
O-RING, MAN356-46 X 4N - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
O-RING, MAN356-53.34 X 5.33N - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
O-RING, MAN356-53.57X3.53N - FOR MAN CXZ 500KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
O-RING, MAN356-62.87 X 5.33M - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
O-RING, MAN356-63.09 X 3.53N - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
OIL PUMP AND FUEL SUPPLY PUMP, X11.30001-0044 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00
OIL SEAL RING - FRESH WATER PUMP PN PD35X55X10, HGR-692(S1-CUY16-0	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00

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OIL SEAL RING - PN PD35 X 55 X 10	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
OUTLET VALVE SEAT, E11.05540-0082 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
OUTLET VALVE SEAT, E11.05540-0082 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
PIPE - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
PIPE, H01.00510-0450 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
PISTON W/ PISTON RINGS,COMPLETE, 034.01.K - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720,000.00	720,000.00
RADIAL SHAFT SEALING RING, 072-02-030 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
RADIAL SHAFT SEALING RING, 072.02.030 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
RADIAL SHAFT SEALING RING, E06.56299-0012 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
RADIAL SHAFT SEALING RING, E06.56299-0012 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
RADIATOR - VERTICALLY REMOTE B40-A MODEL MBK474	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000,000.00	3,000,000.00
RADIATOR - VERTICALLY REMOTE, B SERIES B40-A, COOLING UNIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000,000.00	3,000,000.00
RETAINING RING, GB894 20 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
RING, F11.07299-0018 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
RING, SEAL, 050-02-007 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,600.00	57,600.00
RING, SEAL, 050-02-007 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
RING, SEAL, JB1002 12 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00
RING, SEAL, JB1002 18 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00
RING, SEAL, JB1002 22 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00
RING, SEAL, JB1002 22 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
RING, SEAL, JB1002 12 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
RING, SHAFT SEALING - PN HGR-692	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
RING, SHAFT SEALING - PN HGR-692 (S1-CUY16-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
ROCKER ARM AXLE, E11.11176-0077 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,232.00	33,232.00
ROCKER ARM AXLE, E11.11176-0077 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
ROLLER PIN, F11.11193-0016 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00	168,000.00
ROLLER PIN, F11.11193-0016 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768,000.00	768,000.00
ROLLER, 111.05.006 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	816,000.00	816,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES													
MECHANICAL PMS PARTS													
	ROLLER, F11.11173-0007 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
	RUBBER COUPLING - VULASTIC FOR MAN CXZ 600KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600,000.00		1,600,000.00	
	SEAL PING, JB1002 20 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00		3,360.00	
	SEAL RING, JB1002 14 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00		3,360.00	
	SEAL RING, JB1002 14 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00		192,000.00	
	SEALING PARTS COMPLETE, F20.35020-0 - F20.35020-0010 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00	
	SEALING PARTS COMPLETE, F20.35020-0 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	SET OF SHIMS, F11.22198-0036 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,600.00		57,600.00	
	SHAFT SEALING RING - PN K11.30087-0077		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	SHAFT SEALING RING - PN K11.30087-0077 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	SLEEVE - F11.05599-0086 ORDER NO. 055.09.006 (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	SLEEVE - PN F11.05599-0086 ORDE NO. 055.09.006		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00		192,000.00	
	SOCKET, 055-03-008 - INJECTOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00		192,000.00	
	SOCKET, 055-03-008 - PN E11.05503-0054 ORDER NO. 055.09.008		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00		144,000.00	
	SPHERICAL SEAT, F11.11075-0010 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	SPHERICAL SEAT, F11.11075-0010 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00	
	STUD SCREW, X11.01295-0209		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
	STUD SCREW, X11.01295-0209 - (S1-CUY16-002)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
	THERMOMETER, F11.99011-0372 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,750.00		21,750.00	
	THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,600.00		57,600.00	
	THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00	
	THRUST SCREW, F11.11075-0009 - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00	
	THRUST SPRING, K06.05401C - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,000.00		216,000.00	
	THRUST SPRING, K06.05401C - FOR MAN CXZ 500KW 6L20/27		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00		288,000.00	
	TURBOCHARGER ASSEMBLY - PN 3594098 FOR CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	VALVE CONE PIECE, F11.11305-0008 - BUDGET FOR PR S1-CUY16-002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

VALVE CONE, D11.11357-0181 - BUDGET FOR PR S1-CUY16-002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
O-RING, M356-37.47X5 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		
ALARM UNIT, D4210, 16 SETTING POINT, DC24V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
ALTERNATOR, EE8080-03, FOR CUMMINS, 3016627 - FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00		
BREAKER, CIRCUIT, MOULDED CASE - XE100NS, 3 PHASE, 600 VOLTS, FC100A (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
BREAKER, CIRCUIT, MOULDED CASE - XE100NS, 3 PHASE, 600 VOLTS, FC40A (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A - 100AMPERES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
CONTACTOR - AC220V, LCI-D91M7	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
CONTACTOR, LC1-D0910M7, AC220V, 60HZ - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
CURRENT TRANSFORMER - LMZ11-0.5TH, 100/A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
DIGITAL LOAD SHARING AND SPEED CONTROL, 50945-03-021 - 2301D WOODWARD PN 8273-126,18-40VDC, 0589A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	460,000.00		460,000.00		
FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A - 50 AMPS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		
FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A - 100 AMPS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		
FUSE, RL98 , 4A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00		
FUSE, RL98, 10A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00		19,200.00		
FUSE, RL98, 16A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00		
FUSE, RL98, 2A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00		19,200.00		
FUSE, RL98, 2A - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
LAMP, INDICATOR, AD16-22BG23TH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
LAMP, INDICATOR, AD16-22BG23TH - 24VDC (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00		27,000.00		
LAMP, INDICATOR, AD16-22BG31TH, AC220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
LAMP, INDICATOR, AD16-22BG31TH, AC220V - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00		20,400.00		
LAMP, INDICATOR, AD16-22BR23TH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
LAMP, INDICATOR, AD16-22BR23TH - DC24V, (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00		27,000.00		
LAMP, INDICATOR, AD16-22BR31TH, AC220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

MAGNETIC CONTACTOR - 3 PHASE, 480VOLTS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
METER, OVERCURRENT, LR2 D1310, 4-6 AMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00		
METER, OVERCURRENT, LR2 D1314, 7-10AMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		
METER, OVERCURRENT, LRZ D3359 48-65 AMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
OVERSPEED RELAY - E11.99413-0360, 40-400CPS, 24VDC (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00		600,000.00		
PROTECTION UNIT, GENOP23S(5A) 7SP8014 450V / 100V 5A 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
RELAY, HIGH TEMP. , DRB-1, AC220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
RELAY, HIGH TEMP. , SUPPLY, DRB-2, DC24V - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00		46,000.00		
RELAY, OVERCURRENT, GEN OP 23S - 5A (7SP8016), 60HZ, PT 480/100V, CT: 1000/5A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00		
RELAY, SPEED - 0360 , 8-320CPS, 24VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640,000.00		640,000.00		
RELAY, SPEED, 0360, 80~320CPS, DC24V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520,000.00		520,000.00		
RELAY, SPEED, 5333.001 40-400CPS DC24V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00		
RELAY, TEMPERATUR, RH32, DC24V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
RELAY, TEMPERATURE - SUPER HIGH TEMPERATURE DRB-2 AC220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
RELAY, TEMPERATURE, DRB-1 : AC220V 70¿C - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00		46,000.00		
RELAY, TIMER, ST3PA-A, 0~60S, DC24V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
RELAY, TIMER, ST3PA-D, 0~10MIN., AC200V, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
RELAY, TIMER, ST3PA-D, 0~10MIN., AC200V, 60HZ - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00		
RELAY, TIMER, ST3PF, 0~30S, DC24	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
SWITCH, LEVEL, OIL/WATER - OIL/WATER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
SYNCHRONIZER - ZFT9(7VE8043), PT: 480/100V (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	186,000.00		186,000.00		
TRANSFORMER, JBK3- 10TH, 10VA, 480/24V, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
TRANSFORMER, JBK3- 10TH, 10VA, 480/24V, 60HZ - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00		500,000.00		

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

AIR FILTER MESH, X11.54462-0085 - (S1-CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00	288,000.00
ALARM UNIT, D4210, 16 SETTING POINT, DC24V - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
AUTOMATIC VOLTAGE REGULATOR - FOR 500KW MAN CXZ FENXI GENERATOR MODEL 1FC6	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220,000.00	220,000.00
BEARING BUSH, X11.11168-0081 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	495,000.00	495,000.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
BELT, V RIBBED - PN 3024614 FOR CUMMINS KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,600.00	135,600.00
BELT, V RIBBED, 3003343 - FOR CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576,000.00	576,000.00
BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V - 1250AF, VOLTAGE 690 VAC, MOTOR 220VACSHT 220VAC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00	800,000.00
BUSH, F11.10068-0119 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
BUSH, F20.10068-0001 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
BUSH, PISTON PIN, D11.03068-0057 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
BUTTING RING HALF, D11.02199-0017 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
CAMSHAFT PIECE FOR 6 CYLINDER ENGINE, B20.10100-0001 - ASSY COMPLETE WITH GEAR FOR 6 CYLINDER MAN CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00
CENTRIFUGAL WATER PUMP, 508 2242A - COMPLETE MODEL IS65-50-160A SPEED 3480RPM 28CU.M/H	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00
CENTRIFUGAL WATER PUMP, 508 2242A - MODEL: IS65-50-160A, SPEED:3480RPM WITH 5.5KW MTOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00
CONNECTING ROD COMPLETE, X11.03000-0634 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080,000.00	1,080,000.00
CYLINDER HEAD ASSEMBLY - PN X20.05400.9067 ORDER NO. 054.11.L	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,260,000.00	1,260,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320,000.00	1,320,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012 - FOR MAN CXZ 6L20/27 (S1-CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

FRESH WATER PUMP COMPLETE, X20.35000-0012 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00
FUSE, RL98, 10A - (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
GASKET, D11.01687-0006 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
GASKET, D11.05987-0035 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
INDICATOR VALVE, K06.05402 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
INJECTOR, 221.02. B - FOR MAN CXZ 500KW MODEL 6L20/27	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00	288,000.00
INTERCOOLER FOR 6 CYLINDER ENGINE, X11.32200-0566 - FOR MAN CXZ 6L20/27 (S1-CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00
LAMP, INDICATOR, AD16-22BR23TH - 220VAC (S1-CUY16-001)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00	20,400.00
LOCK RING, GB893-75 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, COUNTERCLOCKWISE ROTATING, 171.20.001 - PN X11.17101-0050 (S1CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1 - FOR MAN CXZ 6L20/27 (S1-CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000,000.00	3,000,000.00
O-RING FRESH WATER PIPE, MAN356-63 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
O-RING, MAN356-215.27X5.33F - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
O-RING, MAN356-37.70X3.53F - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
O-RING, MAN356-53.57X3.53N - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
OIL FILTER ELEMENT - PN LF777 FOR CUMMINS GENSET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
OIL PUMP AND FUEL PUMP SUPPLY DEVICE, X20.30001-0503 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00	800,000.00
OIL SCRAPER RING, 034.01.D - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
PACKING RING, E11.03456-1048 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,200.00	67,200.00
PACKING RING, E11.03456-1049 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,200.00	46,200.00
PIN, PISTON, E11.03410-0065 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
PIN, PISTON, E11.03410-0065 - FOR THE ADDITIONAL MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
PIN, THRUST, 221.02.503 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00

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LUZON OPERATIONS DEPARTMENT

5882013 - CUYO DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PROBE, SPEED (MPU) - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
REGULATOR WOODWARDUG8, K11,14001-0138 - ORDER NO. 140..05.001 (S1-CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00		
RING, SEAL, E11.05087-0225 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
RING, SEAL, E11.05087-0225 - FOR MAN CXZ 500KW MODEL 6L20/27	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	234,000.00		234,000.00		
RING, SEAL, E11.05087-0225 - ORDER NO. 050.02.007 (S1CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00		
RING, SEAL, F11.28987-0399 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00		27,000.00		
RING, SEAL, JB1002 18 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
RING, SEAL, JB1002 20 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
ROLLER PIN, F11.11193-0016 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00		108,000.00		
SEAL RING, 221.02.507 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
SEAL RING, 221.02.510 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
SET OF SHIMS, F11.22198-0036 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,600.00		57,600.00		
THERMOMETER, F11.99011-0372 - FOR MAN CXZ 500KW 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
VALVE CONE PIECE, F11.11305-0008 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00		
VALVE CONE, D11.11357-0181 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
VALVE ROTATING DEVICE, F11.11439-0040 - FOR MAN CXZ 500KW MODEL 6L20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
WOODWARD BOOSTER SERVO MOTOR, X11.14001-0118 - ORDER NO. 140.05.003 (S1-CUY15-029)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00		420,000.00		
ROPE WIRE - COMPENSATING THERMOELEMENT FOR MAN CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
SENSOR, OIL PRESSURE - FOR CUMMINS GENSET KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264,000.00		264,000.00		
SENSOR, OIL TEMPERATURE, 10000-61088 - FOR CUMMINS GENSET KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
SENSOR, WATER TEMPERATURE, 10000-60267 - FOR CUMMINS GENSET KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
SWITCH, OIL PRESSURE - FOR CUMMINS GENSET KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264,000.00		264,000.00		
SWITCH, WATER TEMPERATURE, 10000-02805 - FOR CUMMINS GENSET KTA38	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		

SPARES - TOTAL55,837,154.00

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LUZON OPERATIONS DEPARTMENT													
5882013 - CUYO DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF OIL WATER SEPARATOR - CONSTRUCTION OF OIL WATER SEPARATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00			180,000.00	
WORK ORDER - TOTAL						180,000.00							

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,993.00	5,993.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						5,993.00							
JANITORIAL SERVICES													
	- OMNIWORX SERVICES INC.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,475.00	136,475.00			
JANITORIAL SERVICES - TOTAL						136,475.00							
LICENSES													
	LICENSES - DENR PERMITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00			
LICENSES - TOTAL						22,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,316.00	2,316.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,400.00	32,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,520.00	5,520.00			
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00			
	PAINT - WATERPROOFING, ELASTOMERIC BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00			
	PAINT - WATERPROOFING, ELASTOMERIC GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00			
	PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00			
	PLYWOOD - MARINE 3/4 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,700.00	20,700.00			
	ROLLER - ROLLER PAINT WITH PAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,160.00	8,160.00			
	THINNER - LACQUER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00			
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00			
	VULCA SEAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,560.00	3,560.00			
MAINTENANCE OF BUILDING - TOTAL						98,236.00							

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

MATERIALS AND EQUIPMENT

CABINET - STEEL 4 DRAWERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1.00	1.00
CHAIR - MONOBLOC COLOR: WHITE, PLASTIC BISTRO CHAIR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,585.00	12,585.00
CORD-LESS ORAL CAMERA WITH MONITOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GUN TACKER KIT - STAPLE WIRE, 6-7MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
JIG SAW - 240VAC HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00
PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RAKE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
SHOVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00

MATERIALS AND EQUIPMENT - TOTAL 68,236.00

MISCELLANEOUS

MISCELLANEOUS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
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MISCELLANEOUS - TOTAL 5,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BROOM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00
BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00

Note:

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	MOUSE - WIRELESS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							62,750.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,070.00	6,070.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							49,070.00						

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- ANNUITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	- COS-O/M TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,181,504.00	1,181,504.00		
	- COS-SR. ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,593,483.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,695.00	36,695.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,695.00						
SECURITY SERVICES													
	- LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00						
JOB ORDER													
3-JO	INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,260.00	3,260.00		
	BATTERY - INDUSTRIAL 4D		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	710.00	710.00		
	BRUSH - PAINT 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380.00	380.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,820.00	1,820.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	GRINDING DISC, 4 -DIA. - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

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

HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00
OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT#3 (1X675KW TIDE POWER GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SEALANT - RTV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,260.00	3,260.00
TAPE - ELECTRICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90°C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

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

AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,100.00	3,100.00
BATTERY - INDUSTRIAL 4D	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
CARBON REMOVER - LIQUID	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,000.00	23,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00
CRACK DETECTION DYE PENETRANT - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

4-JO	INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)												
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,100.00	1,100.00		
	DISPERSANT, OIL - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,650.00	10,650.00		
	EPOXY - STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,260.00	3,260.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,300.00	1,300.00		
	INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,100.00	5,100.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	PLYWOOD - 1/4 MARINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,900.00	1,900.00		
	RADIATOR FLUSH CLEANER - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,650.00	10,650.00		
	RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	SEALANT - RTV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,300.00	2,300.00		
	TAPE - COTTON WITH ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	TAPE - ELECTRICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	TAPE, RUBBER SELF FUSING, 6MTR - INTERMEDIATE OVERHAULING OF UNIT#4 (1X600KW CUMMINS GENSET)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	WIRE - AUTOMOTIVE # 10	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,750.00	4,750.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
1-OP	OPERATIONS OF GENSETS												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		45,000.00	45,000.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,990.00	1,990.00		
	ANGLE GRINDING DISK - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	BAR - FLAT, STAINLESS STEEL, GRADE 308 SIZE: 1/4 X 2 X 20FT./ LENGTH.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		17,500.00	17,500.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

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1-OP OPERATIONS OF GENSETS

BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BLADE HACKSAW - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,050.00	4,050.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,100.00	11,100.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,425.00	25,425.00
BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00
BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,800.00	5,800.00
BOX - UTILITY 40MM DIA., 60MM X 120MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	810.00	810.00
BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
CABLE BATTERY - #6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,750.00	15,750.00
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
CHEMICALS - ALUMINUM CLEANER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,200.00	6,200.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,167.00	19,167.00
CUT-OUT ASSEMBLY - 200AMP OUTDOOR TYOE, 14.4KV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CYCLONE WIRE - 4FT X 7M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00
DESCALER - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
DISTILLED WATER - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

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1-OP OPERATIONS OF GENSETS

ELECTRODE - SILVER BRAZING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,264.00	43,264.00
ELECTRODE - WELDING AWS-E-CUSN-C SIZE: 3.2 X 350 (1/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,800.00	39,800.00
FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
FILLER ROD - MAGNA 77F, SUPER TORCH MACHINABLE SIZE: 1/8 FLUX COATED TORCH ALLOY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
G.I. PIPE - 1 1/2 DIA X 20 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00
GUTTER - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
HACKSAW FRAME - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,360.00	1,360.00
HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,625.00	1,625.00
HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00
INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00
LACQUER THINNER - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,480.00	2,480.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,600.00	10,600.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
MASK - DUST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00

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1-OP OPERATIONS OF GENSETS

MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
NAIL - COMMON WIRE 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
OPERATIONS OF GENSETS - BREAKER, CIRCUIT, TG-100B, 30A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
OPERATIONS OF GENSETS - CLAMP HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,815.00	1,815.00
OPERATIONS OF GENSETS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
OPERATIONS OF GENSETS - HOSE CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,215.00	1,215.00
OPERATIONS OF GENSETS - SEAL GASKET, MECHANICAL FELT. GRAY COLOR, FINE QUALITY WOOL FELT CLOTH MATERIAL, NO SURFACE TREATMEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
OUTLET - CONVENIENCE, FEMALE, 3 GANG, WITH GROUND, 10 AMP. RATING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00	1,480.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,950.00	4,950.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00	7,400.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00	15,200.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
PAINT - QDE, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,250.00	14,250.00

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PAINT - RED LEAD PRIMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,750.00	4,750.00
PAINT - REFLECTORIZED RED, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00	4,560.00
PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00
PAINT - ROOF DELF BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00	15,200.00
PAINT THINNER - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
PASTE, HIGH TECH - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
PENETRANT & RELEASE AGENT - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PIPE - B.I., SCH. 40 4 NPS X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
PIPE - B.I., SEAMLESS, SCH. 40 3 DIA.,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
PIPE - B.I., SEAMLESS, SCHEDULE 40 1/2 DIA. X 6 METERS PER LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00	7,400.00
PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
PIPE - PVC, ESLON BLUE SCH. 40 1-1/2 DIA., 10 FT. LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,750.00	5,750.00
PLUG - MALE HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275.00	275.00
PLYWOOD - 1/4 MARINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,360.00	7,360.00
PURLINS - 4IN. X 2IN. X16'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,760.00	2,760.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
RIDGE ROLL - 4IN. X 16IN. X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
RIDGE ROLL - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RUST CONVERTER - TURCO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
RUST PROTECTOR, HEAVY DUTY - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,763.00	40,763.00
SAFETY MASK - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,480.00	2,480.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,188.00	13,188.00
SHIELD, GALVANIC - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,715.00	28,715.00

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-OP OPERATIONS OF GENSETS

SOCKET - PORCELAIN 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,150.00	12,150.00
STEEL BAR - 12 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,190.00	5,190.00
STEEL BAR - 14 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
TAPE, TEFLON - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
TARPAULIN - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
TOOL KIT, BELT - FOR CABLING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
WATER FINDING PASTE - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
WELDING MASK - OPERATIONS OF GENSETS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
WIRE - #14, THHN, STRANDED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
WIRE - MAGNETIC #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00	67,200.00
WIRE - WIRE,STRANDED,#10AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,452.00	5,452.00

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

ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,280.00	2,280.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
ADHESIVE - STEEL, DEVCON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,450.00	8,450.00
AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
BATTERY - INDUSTRIAL 4D	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
BEARING - BALL NO. 6200, SEALED TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER													
1-JO TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)													
	BRUSH - PAINT 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	BRUSH - PAINT 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,680.00	3,680.00		
	COTTON TAPE - 1 WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00		
	DISTILLED WATER - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00	3,400.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00		
	GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	730.00	730.00		
	GRINDING DISC, 4 -DIA. - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00		
	HACKSAW BLADE, 18-TEETH HIGH-SPEED - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	INDICATOR - BEARING CLEARANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00		
	OXYGEN & ACETELYNE REFILL - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,900.00	5,900.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,190.00	2,190.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	RECEPTACLE - PORCELAIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00		
	ROD - BRONZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

JOB ORDER

1-JO	TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)												
	SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,450.00	8,450.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	TUBE - SPAGHETTI 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00			
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	VILLAMOID GASKET, 1/16 INCH - TOP OVERHAULING OF UNIT#1 (1 X 500KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00			
2-JO	TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)												
	AUTOMOTIVE WIRE - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00			
	BLADE HACKSAW - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00			
	CARBON REMOVER - LIQUID	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,720.00	18,720.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,450.00	11,450.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,200.00	6,200.00			
	CONTACT CLEANER - DRY PURE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,750.00	4,750.00			
	COTTON TAPE - 1 WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
	CRACK DETECTOR, 3-PARTS - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00			
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	DISPERSANT, OIL - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00	5,100.00			
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00			
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00			
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	INDICATOR - BEARING CLEARANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	810.00	810.00			
	OIL - PENETRATING, 26 OZ., WD-40	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,850.00	2,850.00			

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
JOB ORDER													
2-JO TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)													
	PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,380.00	3,380.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00	1,860.00		
	RADIATOR FLUSH CLEANER - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	TAPE - ELECTRICAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00		
	TAPE, RUBBER SELF FUSING, 6MTR - TOP OVERHAULING OF UNIT#2 (1X675KW TIDE POWER GENET)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
JOB ORDER - TOTAL							1,627,679.00						
	- GENSET RENTAL2 - 0.5MW FOR 8 HRS A DAY, 0.5		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,423,986.00	4,423,986.00		
	- GENSET RENTAL3 - 1.0MW FOR 8 HRS A DAY, 1.0		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,723,985.00	8,723,985.00		
	- GENSET RENTAL4 - 1.0MW FOR 16 HRS A DAY, 1.0		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,447,973.00	17,447,973.00		
	- GENSET RENTAL5 - 1.0MW FOR 8 HRS A DAY, 1.0		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,723,985.00	8,723,985.00		
	GENSET RENTAL1- 1.0MW FOR 24HR - GENSET RENTAL - MONARK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,171,955.00	26,171,955.00		
- TOTAL							65,491,884.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	SCANNER - HIGHSPEED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,270,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR - FOR KTA38 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,154.00		140,154.00	
	AIR FILTER - FOR TURBOCHARGER, PN 544.201 (500 KW MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,440.00		13,440.00	
	AIR FILTER - FOR TURBOCHARGER, PN 544.201 (500 KW, MAN CXZ)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,768.00		66,768.00	

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER - PN AF872, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
BARREL & PLUNGER, 3052254 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,800.00		76,800.00		
BEARING - BEARING, L.O. PUMP, DIN1494.40B44-0081 (500 KW MAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,888.00		18,888.00		
BEARING BUSH, X11.11168-0081 - BEARING BUSH (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,760.00		32,760.00		
BEARING KIT, BIG END - U/S, SE91AA3M010 - FOR 675 KW TIDE POWER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,000.00		156,000.00		
BEARING KIT, BIG END, SE91AA/3M - BIG END BEARING KIT (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - LOWER BEARING SHELL (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00		19,800.00		
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - UPPER BEARING SHELL (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00		19,800.00		
BEARING, CONNECTING ROD - CONROD BEARING SET, PN 030.03.A/B (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,200.00		17,200.00		
BEARING, CONNECTING ROD, 3047390 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,480.00		48,480.00		
BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - LOWER CONROD BEARING (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,400.00		29,400.00		
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - UPPER CONROD BEARING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00		44,400.00		
BELT, V RIBBED - PN 3003341, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,630.00		82,630.00		
BELT, V RIBBED - PN 3024614, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BOLT, HEXAGON, GB30(8.8) M8 X 20 - HEXAGON BOLT, PN GB30(8.8), (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00		888.00		
BOLT, HEXAGON, GB30(8.8) M8X35 - HEXAGON BOLT, PN GB30(8.8), (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00		888.00		
BUSH - CAMSHAFT BUSH, PN 201.06.008 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,940.00		86,940.00		
BUSH - CAMSHAFT BUSH, PN 201.06.010 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00		31,500.00		
BUSH, CAMSHAFT, 374/1360 - CAMSHAFT BUSH, 374/1360 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,000.00		133,000.00		
BUSH, IDLER GEAR, 374/1283 - IDLER GEAR BUSH, 374/1283 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00		17,000.00		
BUSH, PISTON PIN, D11.03068-0057 - PISTON PIN BUSH (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
BUSH, SMALL END, SE91B/7 - SMALL END BUSH, SE91B/7 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00		114,000.00		
BUTTING RING HALF, 021.03.010 - BUTTING RING HALF,PN D11.021.30.010 (500 KW, MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,600.00		54,600.00		

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BUTTING RING HALF, D11.02199-0017 - BUTTING RING HALF,PN D11.02199.0017, (500 KW, MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,600.00		54,600.00		
CARTRIDGE, FUEL FILTER, 69031.06, 300-901 - CARTRIDGE,FUEL FILTER, PN 225.02.509 (500 KW, MAN)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,200.00		25,200.00		
CIRCLIP, 496/29 - CIRCLIP, 496/29 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00		28,800.00		
CLAMP, BOLT, 3063809 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,240.00		18,240.00		
CLAMP, T BOLT , 3-3/4 INCH, 3063809 - PN 3063810, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,080.00		40,080.00		
CLAMP, T BOLT, 140315 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,868.00		41,868.00		
CLAMP, V BAND, 186917 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,488.00		35,488.00		
CLAMP, V BAND, 3029631 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00		20,400.00		
CLAMPING SLEEVE - CLAMPING SLEEVE, PN GB879 6X20 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	636.00		636.00		
CLAMPING SLEEVE, GB879 6 X 14 - CLAMPING SLEEVE, PN GB879 6X14 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	636.00		636.00		
CONNECTOR, TUBE, 3629437 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,960.00		66,960.00		
CONNECTOR, TUBE, 3630840 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,920.00		85,920.00		
CONTROLLER, DMM, 32663-02200 - SMARTGEN CONTROLLER (LOCAL PANEL) FOR KTA38 CUMMIN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - DEIF AGC CONTROLLER PN: AGC243/AGC200	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
CONTROLLER, GENSET - PN_, PT CONTROLLER, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,760.00		71,760.00		
COOLANT INHIBITOR, 10000-17033 - PN DCA65L, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00		63,000.00		
COUPLING, SPIDER JAW, 3046200 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
COVER, ROCKER - SEAL, ROCKER COVER, SE 4201/1 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
CROSSHEAD, VALVE, 3086362 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,800.00		34,800.00		
CUP, INJECTOR, 3001314 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00		54,000.00		
CYLINDER LINER, X11.05003-0815 - CYLINDER LINER (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,200.00		70,200.00		
FAN BELT - FAN BELT, PN SPB 2800 (500 KW, MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,100.00		44,100.00		
FILTER - CENTRIFUGAL FILTER, PN 310.01.011 (500 KW, MAN CXZ	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,300.00		48,300.00		
FILTER CARTRIDGE - OIL FILTER CARTRID, PN 225.02.509 (500 KW MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
FILTER, FUEL AND WATER SEPARATOR, PL-240 - PN 2020PM-OR, FOR KTA38	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,800.00		46,800.00		

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SPARES

MECHANICAL SPARE PARTS

CUMMINS

FILTER, LUBE OIL - L.O. FILTER, PN SPL 50XZ (500 KW, MAN CXZ)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,880.00	26,880.00
FILTER, WATER, 901-404 - PN WF2073, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
FUEL FILTER - PN FS1006, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00
FUEL FILTER HEAD, SE429B/4 - FUEL FILTER, FOR 675 KW TIDE POWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,500.00	147,500.00
GASKET - GASKET, PN 433.01.019 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,576.00	6,576.00
GASKET - GASKET, RADIATOR (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,776.00	11,776.00
GASKET (GASKET CYLINDER HEAD COVER), SE644B/1 - GASKET, CYLINDER COVER (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
GASKET TOP OVERHAULING - MAJOR OVERHAULING GASKET KIT (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
GASKET, 059.01.004 - GASKET, PN 059.04.004 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00
GASKET, 201-02-032 - GASKET, PN 201.06.032, (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,160.00	20,160.00
GASKET, AFTERCOOLER COVER, 3011580 - PN 3026423, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,100.00	14,100.00
GASKET, CAM FOLLOWER HOUSING, 3040721 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,248.00	4,248.00
GASKET, CONNECTION, 3001305 - PN 3630472, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,872.00	52,872.00
GASKET, CONNECTION, 3047665 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
GASKET, CONNECTION, 3049364 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,740.00	7,740.00
GASKET, CONNECTION, 3049368 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,016.00	8,016.00
GASKET, CONNECTION, 3179028 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
GASKET, CYLINDER HEAD, 3634664 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,680.00	37,680.00
GASKET, CYLINDER HEAD, SE2H - GASKET, CYLINDER HEAD (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,000.00	57,000.00
GASKET, D11.01687-0006 - CYLINDER HEAD GASKET (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,120.00	15,120.00
GASKET, D11.01687-0006 - INJECTION PUMP DRIVE GASKET (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,240.00	30,240.00
GASKET, EXHAUST MANIFOLD, 3037821 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,544.00	8,544.00
GASKET, FILTER HEAD, 3177108 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,680.00	37,680.00
GASKET, FILTER HEAD, 3629387 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,824.00	13,824.00
GASKET, FLANGE, 3050944 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,080.00	28,080.00

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SPARES

MECHANICAL SPARE PARTS

GASKET, FLYWHEEL HOUSING, 3630874 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,120.00	33,120.00
GASKET, HAND HOLE, 3175856 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,056.00	22,056.00
GASKET, INJECTOR, 173086 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
GASKET, INTAKE MANIFOLD, 206277 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,544.00	8,544.00
GASKET, JB1002 18 - SEAL RING, PN JB1002 18 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
GASKET, ROCKER BOX, SE152E/26 - GASKET, ROCKER BOX (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
GASKET, ROCKER COVER - PN 4920076, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,176.00	16,176.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,540.00	18,540.00
GASKET, THERMOSTAT HOUSING, 3052906 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,672.00	6,672.00
GASKET, TURBOCHARGER, 3911941 - PN 3177942, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,408.00	27,408.00
GASKET, WATER HEADER COVER, 3009324 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,950.00	88,950.00
GASKET, WATER PUMP, 206193 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,080.00	4,080.00
GASKET, WATER PUMP, 206455 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,560.00	4,560.00
GAUGE, PRESSURE ( 0 - 0.6MPA ), X06.96259-0003 - PRESSURE GAUGE, 0 - 0.6 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
GAUGE, PRESSURE ( 0 - 1MPA ), X06.96259-0004 - PRESSURE GAUGE, 0 - 1 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
GAUGE, PRESSURE ( 0 - 4MPA ), X06.96259-0005 - PRESSURE GAUGE, 0 - 4 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
GAUGE, PRESSURE ( 0 - 4MPA ), X06.96259-0005 - PRESSURE GAUGE, PN YC-60, 0-4 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
GAUGE, PRESSURE ( 0 - 0.4MPA ), X06.96259-0002 - PRESSURE GAUGE, 0 - 0.4 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
GUDGEON PIN, SE89 - GUDGEON PIN, SE89 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
GUIDE, VALVE - VALVE GUIDE, PN 055.11.012 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
GUIDE, VALVE - VALVE GUIDE, PN E11.05524.0025 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
GUIDE, VALVE STEM, 3202210 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
HOSE PLAIN, 60985 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,104.00	19,104.00
HOSE, FLEXIBLE, 3635032 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,600.00	51,600.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HOSE, FLEXIBLE, 3635033 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,400.00	59,400.00
HOSE, HUMP, 3014244 - PN 4080609, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,370.00	53,370.00
HOSE, PLAIN, 3049565 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,692.00	10,692.00
HOSE, PLAIN, 3630125 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,240.00	75,240.00
INJECTOR - PN 3076703, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,258.00	270,258.00
INJECTOR NOZZLE - PN X11.22100.0650 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,140.00	49,140.00
INJECTOR NOZZLE - NOZZLE,INJECTOR PN X11.22100.02.B (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,200.00	52,200.00
INLET & OUTLET VALVE, D11.11357-018 - PN D11.11357-0181 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,260.00	64,260.00
INLET VALVE SEAL, 055.11-015 - INLET VALVE SEAL (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,920.00	52,920.00
INSERT VALVE, 905-219 - INSERT VALVE, 740/101 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
INSERT VALVE, 905-219 - INSERT VALVE, 740/106 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
INSERT, VALVE, 3086192 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,676.00	26,676.00
INSERT, VALVE, 3086193 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,220.00	53,220.00
INTAKE VALVE - PN 3803518, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,124.00	38,124.00
KIT, TURBO REPAIR, 3802147 - PN 3545647, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,876.00	46,876.00
KR RECLOSER - NOJA RECLOSER, OSM AUTOMATIC CIRCUIT RECLOSER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850,000.00	850,000.00
LINER KIT, 3007525 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00	114,000.00
LOCKPLATE, 3628969 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,720.00	3,720.00
LOWER CRANKSHAFT BEARING SHELL, 021.03. B - PN 021.02B (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,320.00	40,320.00
LUBE OIL SENSOR - LUBE OIL PRESSURE SENSOR - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,440.00	37,440.00
MAIN BEARING KIT, SE574D/M - MAIN BEARING KIT, SE574 D/M (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,000.00	49,000.00
MAIN BEARING KIT, SE574D/M - PN SE574D/M010, FOR 675 KW TIDE POWER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,500.00	136,500.00
NON-RETURN VALVE, F20.432-300-00 - PN F20.432.300.00 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,125.00	13,125.00
NUT, LOCK, 129069 - PN 3016185, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,278.00	43,278.00
O RING - O RING, PN 200.04.011 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,352.00	11,352.00
O RING - O RING, PN 289.30.024 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	632.00	632.00
O RING - O-RING, PN 012.04.019 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,032.00	4,032.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

O RING - O-RING, PN 050.11.023 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,088.00	11,088.00
O RING - O-RING, PN 050.11.028 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00
O RING - O-RING, PN 055.11.013 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,032.00	4,032.00
O RING - O-RING, PN 073.04.002 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,352.00	11,352.00
O RING - O-RING, PN 111.05.010 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00	7,560.00
O RING, 352381 - O-RING (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
O-RING AIR INLET, MAN356-108X8M - AIR INLET O-RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
O-RING AIR INLET, MAN356-108X8M - O RING, AIR INLET (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,528.00	2,528.00
O-RING EXHAUST PIPE, F11.28987-0399 - O RING, EXHAUST PIPE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,640.00	2,640.00
O-RING, 050.02.005 - O-RING, PN 050.02.005 (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,350.00	28,350.00
O-RING, 300.11.014 - O RING, PN 300.11.014 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,896.00	1,896.00
O-RING, 300.11.015 - O RING, PN 300.11.015 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,740.00	4,740.00
O-RING, 300.11.016 - O RING, PN 300.11.016 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,896.00	1,896.00
O-RING, 300.11.210 - O RING, PN 300.11.210 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,896.00	1,896.00
O-RING, 300.11.310 - O RING, PN 300.11.310 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,896.00	1,896.00
O-RING, MAN 356-18.64X3.53F - O RING, VALVE GUIDE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,080.00	4,080.00
O-RING, MAN356-215.27X5.33F - CYLINDER LINER O-RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00
O-RING, MAN356-215.27X5.33F - O RING, (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,960.00	7,960.00
O-RING, MAN356-24 - O RING, FRESH WATER PIPE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,640.00	2,640.00
O-RING, MAN356-29.75X3.53 - O RING, LUBE OIL PIPE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	880.00	880.00
O-RING, MAN356-37.70X3.53F - O RING,ROCKER ARM,MAN356-37.70X3.52F (500KW MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00
O-RING, MAN356-63.09 X 3.53N - COOLING WATER MANIFOLD O-RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
O-RING, MAN356-63.09 X 3.53N - O RING, FRESH WATER PIPE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,640.00	2,640.00
OIL FILTER, 10000-51233 - PN LF3346, FOR 675 KW TIDE POWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148,500.00	148,500.00
OIL FILTER, 4134C073 - PN LF670, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,600.00	93,600.00
OIL FILTER, S6D105 - PN LF777, FOR KTA38 CUMMINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104,400.00	104,400.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

OIL PRESSURE SWITCH, 2848062 - PN_, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,440.00	37,440.00
OIL SEAL RING - OIL SEAL RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,040.00	2,040.00
OUTLET VALVE SEAT, E11.05540-0082 - OUTLET, VALVE SEAT (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
PACKING RING, E11.03456-1048 - PACKING RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00
PACKING RING, E11.03456-1049 - PACKING RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00
PACKING RING, E11.03456-1049 - PISTON PACKING RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,800.00	76,800.00
PIN, PISTON - PN 034.07.004 E03410-0065 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,400.00	38,400.00
PIN, PISTON, E11.03410-0065 - PISTON PIN (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
PIN, ROLL, 203426 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
PIPE, EXHAUST OUTLET, 3043032 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,800.00	102,800.00
PISTON AND RING KIT, 359/552 - PISTON RING KIT, 359/552 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
PISTON KIT, ENGINE, 3631241 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	214,200.00	214,200.00
PISTON WITH PISTON RING COMPLETE, 034.07.K - PISTON RINGS COMPLETE, PN 034.07.A-D (500 KW MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,200.00	22,200.00
PISTON WITH PISTON RING COMPLETE, 034.07.K - PISTON W/ RINGS, COMPLETE SET (500 KW MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	178,800.00	178,800.00
PLUG, EXPANSION, 205401 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,320.00	4,320.00
PLUG, EXPANSION, 206224 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00
PLUG, EXPANSION, 206742 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,872.00	28,872.00
PLUG, EXPANSION, 3011952 - PN 3629168, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
POTENTIOMETER - LONG SHAFT, PN R221 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,800.00	31,800.00
PRESSURE LIMITING VALVE, M1275-R35 X 1-6 - PRESSURE LIMITING VALVE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,400.00	92,400.00
PRESSURE SWITCH - PRESSURE SWITCH, 782/96 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
PRESSURE SWITCH, X11.99012-0105 - PRESSURE SWITCH, 0 - 4.4 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00
PRESSURE SWITCH, X11.99012-0124 - PRESSURE SWITCH, 0 - 40 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00
PRESSURE SWITCH, X11.99012-0125 - PRESSURE SWITCH, 0 - 40 MPA (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PUMP, WATER, 3285414 - PN 3635806, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	151,080.00	151,080.00
PUSH ROD, 3057139 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,816.00	36,816.00
RADIAL SHAFT SEALING RING - PN 071.06.018 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,800.00	44,800.00
RETAINER, INJECTOR CAP, 207245 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
RETAINER, SCREEN, 174299 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
RETAINER, SE1B/39 - RETAINER, SE1B/39 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
RING SET, PISTON, 4089500 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00
RING, SEAL, E11.05087-0225 - SEAL RING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,840.00	7,840.00
ROCKER ARM AXLE, E11.11176-0077 - ROCKER ARM AXLE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,840.00	18,840.00
ROCKER ARM COMPLETE, 111-01-002 - ROCKER ARM COMPLETE, PN 054.07.B (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00
ROLLER PIN, F11.11193-0016 - ROLLER PIN (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,720.00	9,720.00
ROLLER, F11.11173-0007 - ROLLER PIN (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
ROTATOR, VALVE, 3640315 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,070.00	17,070.00
RUBBER BUSHING - F.W. PUMP, (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
RUBBER TREE CONNECTION, DN50 - K X T - (I) - PN DN50-K XT1 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,500.00	29,500.00
SCREEN, FILTER, 3008706 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
SCREW, 012.04.020 - PN 012.06.020,CRANKSHAFT BEARING SCRE (500 KW MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00
SCREW, HEXAGON FLANGE HEAD, 3631163 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,360.00	6,360.00
SCREW, HEXAGON HEAD CAP, 3627095 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,916.00	26,916.00
SEAL - SEAL-O RING, 516/167 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,560.00	4,560.00
SEAL - SEAL-O RING, 576/139 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
SEAL - SEAL-O RING, 576/151 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
SEAL - SEAL-O RING, 576/179 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,280.00	2,280.00
SEAL - SEAL-O RING, 576/218 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,360.00	15,360.00
SEAL - SEAL-O RING, 576/237 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
SEAL - OIL - PN 3642365, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,062.00	22,062.00
SEAL O RING, 3037537 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL O RING, 3037537 - PN 3033915, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,824.00	46,824.00
SEAL PING, JB1002 20 - SEAL RING, PN JB1002 20 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
SEAL, DUST, 3058812 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,352.00	38,352.00
SEAL, F11.44087-0068 - L.O. MAIN PIPE (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,332.00	1,332.00
SEAL, FERRULE, 3633046 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,768.00	72,768.00
SEAL, GROMMET, 3063294 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00	44,400.00
SEAL, O RING, 193736 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
SEAL, O RING, 205216 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,240.00	36,240.00
SEAL, O RING, 216187 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,476.00	34,476.00
SEAL, O RING, 3001340 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,156.00	18,156.00
SEAL, O RING, 3007512 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,476.00	16,476.00
SEAL, O RING, 3010510 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,312.00	36,312.00
SEAL, O RING, 3028291 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00
SEAL, O RING, 3175545 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
SEAL, O RING, 3922794 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
SEAL, O RING, 68910 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,960.00	18,960.00
SEAL, O' RING, 212161 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,016.00	26,016.00
SEAL, OIL FRONT END, 554/126 - SEAL, FRONT END, SE 554/126 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
SEAL, OIL REAR END, 544/127 - SEAL, REAR END, SE 554/127 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
SEAL, OIL, 185747 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,006.00	21,006.00
SEAL, OIL, 3016792 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SEAL, OIL, 3628895 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,152.00	74,152.00
SEAL, RECTANGULAR STRIP, 3627381 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,309.00	74,309.00
SEALING PARTS COMPLETE, F20.35020-0 - COMPLETE, PN F20.35020-0010 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,400.00	50,400.00
SENSOR - SENSOR, PN WZPK-328S (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,200.00	47,200.00
SENSOR, OIL TEMPERATURE, 10000-61088 - PN_, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00	21,840.00

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LUZON OPERATIONS DEPARTMENT

5381043 - EL NIDO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, WATER TEMPERATURE, 10000-02806 - PN_, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00	21,840.00
SET OF SHIMS, 221.02.011 - PRESSURE ADJUSTING GASKET INJECTOR (500 KW MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00	17,600.00
SHAFT SEALING RING - FUEL SUPPLY PUMP, PN K11.30087-0077 (500 KW MAN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
SLEEVE - INJECTOR, VALVE SLEEVE (500 KW, MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
SLEEVE, WEAR, 3076346 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,288.00	75,288.00
SOLENOID VALVE - SHUTDOWN S.VALVE,PN E11.9903-0278 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00	63,000.00
SPHERICAL SEAT, F11.11075-0010 - SPHERICAL SEAT (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00	26,400.00
SPRING, VALVE, 3633840 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,664.00	38,664.00
SPRING, VALVE, 365/472 - VALVE, SPRING, 365/472 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
SURGE SUPPRESSOR - VARISTOR, MAGNA MAX SYNCHROUS AC GENERATOR BRUSHLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
SWITCH LA 39-22CX/KTH - SWITCH, LA 39-22 CX/KTH (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
SWITCH, WATER TEMPERATURE, 10000-02805 - PN_, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,840.00	41,840.00
TAPPET - TAPPET W/ ITEM, PN 201-06-036 (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,800.00	76,800.00
TEMP. FEELER, WZPR-2268 - TEMP. FEELER, PN WZPR-226S (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,200.00	51,200.00
TEMPERATURE FEELER, E11.99011-0189 - TEMPERATURE SENSOR (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00
THERMOCOUPLE, E20.40900-0101 - THERMOCOUPLE (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,400.00	30,400.00
THERMOMETER, 0-1001AC, K06.97542-01 - THERMOMETER (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,800.00	36,800.00
THERMOMETER, F11.99011-0372 - THERMOMETER (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,600.00	27,600.00
THERMOSTAT, 3076489 - FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,380.00	5,380.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008 - THRUST SCREW WITH BALL SOCKET (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
THRUST SPRING, K06.05401C - THRUST SPRING (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,800.00	46,800.00
THRUST WASHER, 262/149 - THRUST WASHER, 262/149 (675 KW TIDE POWER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
TURBOCHARGER KIT, 4955289 - PN_, TURBOCHARGER REPAIR KIT, FOR KTA38 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	146,076.00	146,076.00
UPPER CRANKSHAFT BEARING SHELL, 021.03. A - UPPER BEARING SHELL, PN 021.02.A (500 KW MAN CXZ)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00

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LUZON OPERATIONS DEPARTMENT													
5381043 - EL NIDO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE - INTAKE & EXHAUST VALVE,SE74G/14 (675 KW TIDEPower)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00		114,000.00	
	VALVE CONE, D11.11357-0181 - VALVE CONE (500 KW MAN CXZ)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,600.00		65,600.00	
	VALVE ROTATING DEVICE, F11.11439-0040 - VALVE ROTATING DEVICE (500 KW MAN CXZ)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,880.00		23,880.00	
	VALVE, EXHAUST, 3803528 - FOR KTA38 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,580.00		68,580.00	
	VALVE, FUEL SHUTOFF, 3096856 - FOR KTA38 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,752.00		19,752.00	
SPARES - TOTAL							10,906,074.00						
WORK ORDER													
	CONSTRUCTION OF BUNKHOUSE - CONSTRUCTION OF BUNKHOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800,000.00		1,800,000.00	
WORK ORDER - TOTAL							1,800,000.00						

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FRIEGHT AND HANDLING OF MATERIALS AND EQUIPMENT FROM MNILA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,912.00	74,912.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						74,912.00							
JANITORIAL SERVICES													
	- FOR JANITORIAL SERVICES OF ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152,921.00	152,921.00			
JANITORIAL SERVICES - TOTAL						152,921.00							
LICENSES													
	LICENSES, AS PER BILL - PERMIT RENEWAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
LICENSES - TOTAL						4,000.00							
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - FOR IMPROVEMENT OF OFFICE BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	BOULDER - FOR IMPROVEMENT OF OFFICE BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00			
	BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00			
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	BRUSH - WIRE WHEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
	NAIL - FINISHING 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00			
	NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	NAIL - WIRE, CONCRETE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00			
	PAINT - LATEX WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
MAINTENANCE OF BUILDING - TOTAL						85,100.00							
MATERIALS AND EQUIPMENT													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

MATERIALS AND EQUIPMENT

EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00
FIRE EXTINGUISHER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
LADDER - ALUMINUM, A-TYPE, 12 FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
SOLDERING IRON - GUN-TYPE, 200 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
TORCH - WELDING ASSEMBLY MODEL W SIZE: 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
WIRE STRIPPER - MULTIPLE WIRE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
WRENCH, COMBINATION - 17MM, STANDLEY OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

MATERIALS AND EQUIPMENT - TOTAL 177,250.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,145.00	3,145.00
BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
FOLDER - WAX COATED, LONG SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
FRESHENER AIR - 320ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
MOUSE - PS/2, OPTICAL, WITH PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PHILIPPINE FLAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PHOTO PAPER A4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
PRINTER - OFFICE JET 4 IN ONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PRINTER INK - CANON E560, BLACK DG89	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170.00	170.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	TARPAULIN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							122,875.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	KITCHEN SINK - FOR USE OF PLANT/OPERATOR ON DUTY/OFFICE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,550.00	4,550.00		
	TENT - GOOD FOR 4 PERSONS, WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							18,550.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,550.00	6,550.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							18,550.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,000.00						
OTHER OUTSIDE SERVICES													
	- SENIOR/RESULTS ENGINEER/OM TECHNICIAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,638,191.00	1,638,191.00		
OTHER OUTSIDE SERVICES - TOTAL							1,638,191.00						

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION/CONNECTION	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							150,000.00						
SECURITY SERVICES													
	- FOR SECURITY SERVICES OF ITBAYAT DPP	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	539,260.00	539,260.00		
SECURITY SERVICES - TOTAL							539,260.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE												
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	BAR - FLAT, MILD STEEL SIE: 3/16 X 1 X 20	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,500.00	49,500.00		
	BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
	BEARING - 6313 2RS	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	BLADE HACKSAW - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	BRUSH - WIRE WHEEL	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
	BULB - MERCURY 70W	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	CABLE TIE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,456.00	1,456.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	DEGREASER, WATER SOLUBLE - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	DISTILLED WATER - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	FAUCET - STANDARD 1/2DIA	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,275.00	1,275.00		

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER

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

FITTING - ELBOW, G.I., PIPE, SCH 40 2 DIA. X 45 DEG.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FITTING - TEE, G.I., SCH. 40 1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
G.I. PIPE - 2 DIA X 20FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,580.00	8,580.00
GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GRAVEL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00	104,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00
LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - CABLE TIE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE - FUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OXYGEN & ACETELYNE REFILL - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

JOB ORDER

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

PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PIPE - G.I., SCH. 40 1/2 DIA.X 20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PIPE - PVC 1/2 DIA. 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
RIVET - BLIND 3/16 X 5/8 (1000 PCS/BOX)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
SAND - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00	104,000.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
SUPPLY OF LABOR AND MATERIALS FOR IMPROVEMENT OF NURSERY - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
WATER CLOSET - OPERATION AND MAINTENANCE OF GEN. SETS/POWER HOUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
WIRE - BARB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,952.00	3,952.00
WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
WIRE - STRANDED, #14	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00	20,800.00

1-JO OVERHAULING OF 160KW GENERATING SET

ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,092.00	1,092.00
BELT DRESSER - COPPER SOFT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00
CONTACT CEMENT - ALL-PURPOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
GRINDING COMPOUND - OVERHAULING OF 160KW GENERATING SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

1-JO	OVERHAULING OF 160KW GENERATING SET												
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,000.00	10,000.00		
	PAINT REMOVER - OVERHAULING OF 160KW GENERATING SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		3,000.00	3,000.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		3,000.00	3,000.00		
	RAGS - WASHABLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500.00	1,500.00		
	SPRAY PAINT, BLACK, QUICK DRY - OVERHAULING OF 160KW GENERATING SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		43,200.00	43,200.00		
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - OVERHAULING OF 160KW GENERATING SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		24,000.00	24,000.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		3,500.00	3,500.00		
2-JO	REPAIR OF PERIMETER FENCE AND LIGHTING												
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		4,400.00	4,400.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		15,000.00	15,000.00		
	DOOR, FLUSH ENTRANCE - 210X90CM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,980.00	12,980.00		
	ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,200.00	1,200.00		
	GRAVEL - REPAIR OF PERIMETER FENCE AND LIGHTING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		28,000.00	28,000.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		375.00	375.00		
	LACQUER THINNER - REPAIR OF PERIMETER FENCE AND LIGHTING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500.00	1,500.00		
	LAMP - METAL HALIDE, TUBULAR, WHITE, MOGUL BASE(E-40) 24,000 LIFE HOURS CRI-65 1000W, 220 VAC, 60HZ	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		60,000.00	60,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,000.00	5,000.00		
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,000.00	5,000.00		
	PAINT THINNER - REPAIR OF PERIMETER FENCE AND LIGHTING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,800.00	1,800.00		
	REPAIR OF PERIMETER FENCE AND LIGHTING - FOREMAN, CARPENTER, LABORER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,000.00	40,000.00		
	REPAIR OF PERIMETER FENCE AND LIGHTING - HOSE, FLEXIBLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		7,500.00	7,500.00		
	REPAIR OF PERIMETER FENCE AND LIGHTING - JUNCTION BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500.00	1,500.00		
	SAND - REPAIR OF PERIMETER FENCE AND LIGHTING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		14,000.00	14,000.00		
	SOCKET - RUBBER HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		3,000.00	3,000.00		
	STEEL BAR - 10 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,400.00	5,400.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
JOB ORDER													
2-JO REPAIR OF PERIMETER FENCE AND LIGHTING													
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,920.00	6,920.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	TILES - FLOOR, 60X60		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00		
	WIRE - STRANDED, #14		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00		
JOB ORDER - TOTAL							1,289,310.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	DRILL - BENCH, HD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 T0 1000V CAT III, ENG1010-1 TO 600V CAT IV		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00		125,000.00	
	MULTITESTER - INSULATION		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	WASHER - HIGH PRESSURE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							551,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ELEMENT, 10000-61205		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,319.00		17,319.00	
	ALTERNATOR, CHARGE, 24VDC, OD20798		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
	AVR R450, 10000-47135		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,025.00		69,025.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,000.00		165,000.00	
	BACKPLATE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
	BEARING CONNECTING ROD KIT, 81558		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	BEARING KIT, 85042		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	BEARING, NDE, 6315 2RSC3, 954-107		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,364.00		41,364.00	

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BOLT METRIC, 909-374	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOLT, 10000-60226	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	924.00	924.00
BOLT, 10000-60227	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	518.00	518.00
BOLT, 10000-60228	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,554.00	1,554.00
BOLT, 10000-60243	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,670.00	5,670.00
BOLT, 10000-60421	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,355.00	6,355.00
BOLT, 10000-60442	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,472.00	7,472.00
BOLT, 10000-60444	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,554.00	1,554.00
BOLT, 973-183	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522.00	522.00
BOLT, 981-474	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00
BOLT, 994-889	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	287.00	287.00
BOTTOM OVERHAULING GASKET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00
BRACKET, 10000-60232	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,970.00	4,970.00
BRACKET, 10000-60233	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,292.00	3,292.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,503.00	25,503.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,376.00	46,376.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,258.00	17,258.00
DIODE KIT, 922-246	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,387.00	41,387.00
DOWEL, 982-509	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,832.00	1,832.00
ELEMENT, 26510353 - OIL FILTER ELEMENT FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,456.00	30,456.00
ELEMENT, FUEL FILTER, 26560143	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
ELEMENT, FUEL FILTER, 26561117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
ELEMENT, OIL FILTER, 2654403	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ELEMENT, OIL FILTER, 2654403 - LUBE OIL FILER ELEMENT FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,260.00	10,260.00
EMERGENCY STOP PUSHBUTTON, 917-992	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497.00	497.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,387.00	41,387.00
EXHAUST MANIFOLD, 10000-60438	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,304.00	22,304.00
EXHAUST MANIFOLD, 10000-60439	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,396.00	18,396.00

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	EXHAUST VALVE, 3142A052		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,966.00		24,966.00	
	FAN BELT, 981-209 - 100KW DIESEL ENGINE GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,748.00		11,748.00	
	FILTER, AIR ELEMENT, 26510342		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00	
	FILTER, OIL ASSEMBLY, CV 2473		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00		21,600.00	
	FUEL FILTER, 10000-71549		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,870.00		15,870.00	
	FUEL FILTER, 26560143		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,500.00		26,500.00	
	FUEL INJECTION PIPE NO. 1, 3525A041		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	FUEL INJECTION PIPE NO. 2, 3525A042		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	FUEL INJECTION PIPE NO. 3, 3525A043		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	FUEL INJECTION PIPE NO. 4, 3525A044		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	FUEL INJECTION PIPE NO. 5, 3525A045		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	FUEL INJECTION PIPE NO. 6, 3525A046		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	FUEL MANIFOLD, 10000-60295		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,860.00		127,860.00	
	GASKET - EXHAUST MANIFOLD, 10000-82736		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,869.00		8,869.00	
	GASKET - INDUCTION MANIFOLD, 10000-60419		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,659.00		3,659.00	
	GASKET - OIL SUCTION PIPE, 10000-60236		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,063.00		2,063.00	
	GASKET, 10000-60426		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,167.00		1,167.00	
	GASKET, 10000-61681		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,362.00		34,362.00	
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	GASKET, TURBOCHARGER, 995-410 - FOR 100 KW DIESEL ENGINE GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00		1,620.00	
	HARNESS, ENGINE, 10000-65688		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,726.00		91,726.00	
	HOSE KIT, U5MH0045		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00	
	HOSE, 3482E003		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,900.00		2,900.00	
	INJECTOR CLAMP, 10000-60364		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,902.00		10,902.00	
	INJECTOR KIT, 10000-60362		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	154,168.00		154,168.00	
	INJECTOR WASHER, 921173		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00		1,200.00	
	INJECTOR, 2645A010		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00	

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INJECTOR, 2645A060	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24.00	24.00
INJECTOR, NOZZLE TIP, 2645A604 - 100KW DIESEL ENGINE GENSET AUXILIARIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,860.00	4,860.00
JOINT, CYLINDER HEAD, 10000-90398	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	222,320.00	222,320.00
KEY, WOODRUFF, 989-297	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,566.00	1,566.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,019.00	2,019.00
KIT, PISTON RING, 41158041	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
KIT, PISTON, 68300	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
KIT, REPAIR, 995-106 - LUBE OIL PUMP REPAIR KIT FOR 100KW DIESEL GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,960.00	12,960.00
LIFT PUMP KIT, ULPK0002 - DIESEL ENGINE GENSET AUX.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00
LINER, 31358324	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
METRIC BOLT, 10000-60420	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	837.00	837.00
METRIC BOLT, 930-529	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,264.00	3,264.00
METRIC BOLT, 974-320	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,448.00	2,448.00
METRIC BOLT, 994-751	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,216.00	4,216.00
METRIC, 974-318	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	278.00	278.00
MOTOR, STARTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,408.00	43,408.00
NOZZLE, 2645A614	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24.00	24.00
NOZZLE, 2645C609	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
NUT, 974-337	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,595.00	1,595.00
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
OIL FILTER, 10000-68881	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,238.00	14,238.00
OIL FILTER, 2654403	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00
PIPE - FUEL INJ NO 1 CYL, 3525A081	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
PIPE - FUEL INJ NO 2 CYL, 3525A082	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
PIPE - FUEL INJ NO 3 CYL, 3525A083	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
PIPE - FUEL INJ NO 4 CYL, 3525A084	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00

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SPARES													
MECHANICAL SPARE PARTS													
	PIPE - FUEL INJ NO 5 CYL, 3525A085		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00	
	PIPE - FUEL INJ NO 6 CYL, 3525A086		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00	
	PIPE - OIL SUCTION, 10000-60235		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,048.00		5,048.00	
	PLUG KIT, 10000-60414		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00		1,750.00	
	PLUG, 10000-01505		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	341.00		341.00	
	PUMP, WATER, U5MW0160 - DIESEL ENGINE GENSET AUXILIARIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00	
	PUSH ROD, 31434307		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00	
	RADIATOR CAP, 995-801		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,232.00		18,232.00	
	RADIATOR, 2485B243		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	265,000.00		265,000.00	
	RING, BORELLY, 954-110		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,215.00		4,215.00	
	RING, SEALING, OE 44678		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00		3,400.00	
	SCREW, 909-299		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,132.00		1,132.00	
	SEAL - INJECTOR, 3311A043		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00		2,880.00	
	SEAL - O RING, 10000-60299		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	212.00		212.00	
	SEAL - O RING, 10000-64916		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,331.00		1,331.00	
	SEAL - O RING, 974-338		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,176.00		1,176.00	
	SEAL - TIMING CASE COVER, 10000-60217		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,501.00		5,501.00	
	SEAL - TIMING CASE COVER, 10000-60218		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	853.00		853.00	
	SEAL - TIMING CASE COVER, 10000-60219		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	803.00		803.00	
	SEAL - TIMING CASE COVER, 10000-60220		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,234.00		1,234.00	
	SEAL - TIMING CASE COVER, 10000-60221		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	956.00		956.00	
	SEAL - TIMING CASE COVER, 10000-60223		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,966.00		9,966.00	
	SEAL - TIMING CASE COVER, 10000-60224		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,731.00		2,731.00	
	SEAL - VALVE STEM, 33817117		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00		480.00	
	SEAL, 10000-60225		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	727.00		727.00	
	SENSOR, AIR PRESSURE, 10000-60273		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,372.00		8,372.00	
	SENSOR, COOLANT LEVEL, 622-312		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,287.00		15,287.00	
	SENSOR, FUEL LEVEL, 609-026		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,983.00		11,983.00	

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LUZON OPERATIONS DEPARTMENT

5181071 - ITBAYAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,347.00		17,347.00		
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,606.00		2,606.00		
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,713.00		3,713.00		
SHUNT TRIP, 10000-00122	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,686.00		5,686.00		
SPACER, 33813129	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,402.00		3,402.00		
STUD, 10000-60441	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,296.00		4,296.00		
STUD, 10000-60443	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,236.00		3,236.00		
SUMP, 10000-61233	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,843.00		57,843.00		
SWITCH, WATER TEMPERATURE, 2848A129	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,186.00		4,186.00		
THERMOSTAT ASSEMBLY, 10000-60205	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,861.00		7,861.00		
THERMOSTAT, 2485613	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,486.00		1,486.00		
TIMING COVER, 10000-60216	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	271,656.00		271,656.00		
TIMING COVER, 10000-60222	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,865.00		62,865.00		
TRANSFORMER, CURRENT, 600/5A, 10000-61133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,503.00		25,503.00		
VALVE, INLET, 31431315	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
VARISTOR, METAL OXIDE, 954-131	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,626.00		5,626.00		
WASHER, 2411D007	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00		2,880.00		
WATER HOSE BOTTOM, 10000-54272	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,132.00		3,132.00		
WATER HOSE TOP, 10000-25377	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,224.00		1,224.00		
WATER OUTLET CONNECTION, 10000-60204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,341.00		5,341.00		
WATER PUMP KIT, KRP1553	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	330,000.00		330,000.00		
BRIDGE RECTIFIER - SEMIKRON, SKD 30	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
CONTROLLER, GOVERNOR, ELECTRONIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00		190,000.00		
FUSE LINK, KFL10618	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A, KFL10600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A, KFL20600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		

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LUZON OPERATIONS DEPARTMENT													
5181071 - ITBAYAT DIESEL PLANT													
SPARES													
OTHER SPARE PARTS													
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A, KFL20500		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00	
	FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A, KFL60500		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00	
	METER, POWER FACTOR, SCALE: LEAD 0.5/1.0/0.5 LAG, DIN72 - FSD: 0.5-0-3 MA, 72X72MM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,986.00		115,986.00	
	OIL COOLER KIT, 7083219C91 - FOR 160KW FG WILSON		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,734.00		109,734.00	
	RADIATOR, OE 50571		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	265,000.00		265,000.00	
	BREAKER, MINIATURE - 32A,20A,6A,4A,2A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
SPARES - TOTAL							4,664,226.00						
WORK ORDER													
	EXPANSION/REPAIR OF POWERHOUSE OF ITBAYAT DPP & TRANSFER OF SWITCHYAR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,416,000.00		17,416,000.00	
	SUPPLY, DELIVERY, TEST & COM. FOR PARALEL OPERATION OF 2X100KW GENSET - SUPPLY, DELIVERY, TEST & COM. FOR PARALEL OPERATION OF 2X100KW GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990,000.00		990,000.00	
WORK ORDER - TOTAL							18,406,000.00						

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - DOOR TO DOOR DELIVERY OF PACKAGES-LBC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						6,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR SERVICE VEHICLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						14,750.00							
JANITORIAL SERVICES													
	OMNIWORKS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,800.00	136,800.00			
JANITORIAL SERVICES - TOTAL						136,800.00							
LICENSES													
	LICENSES, ESTIMATE - GOVERNMENT LICENCES-DENR	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
LICENSES - TOTAL						30,000.00							
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,175.00	14,175.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,970.00	8,970.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,150.00	3,150.00			
	BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00			
	G.I. CORRUGATED SHEET - FOR RIZAL DPP OPERATIONS AND MAINTENANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,150.00	3,150.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,150.00	3,150.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,350.00	4,350.00			
	WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
MAINTENANCE OF BUILDING - TOTAL						41,165.00							
MATERIALS AND EQUIPMENT													
	EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00			
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00			

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MATERIALS AND EQUIPMENT - TOTAL				16,800.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	975.00	975.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,125.00	4,125.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,120.00	1,120.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	290.00	290.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,700.00	7,700.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195.00	195.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	392.00	392.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				19,462.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				6,000.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,820.00	2,820.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,880.00	1,880.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,880.00	1,880.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,880.00	1,880.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00	12,600.00		

Note:

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OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				21,060.00									
OTHER OUTSIDE SERVICES													
	- ACOSTA, ORLANDO G.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- CANDALINA, LLYOD A.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- DE VERA, ARIEL L.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- DEGILLO, CHARLES Q.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- DONDONAYOS, RENER B.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- LUNA, EMIL CHRISTIAN R.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,980.00	397,980.00		
	- MANZANO, MANDY Y.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- MEJE, GEORGE, JR. M.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- PABIA, SAMENIANO G.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
	- PASIGNASIGNA, REYNANTE C.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,920.00	196,920.00		
OTHER OUTSIDE SERVICES - TOTAL				2,170,260.00									
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				24,000.00									
RENTAL													
	ESTIMATE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
RENTAL - TOTAL				60,000.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,650.00	2,650.00		
	BELT - SERPENTINE INNOVA J, WAGON TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,310.00	2,310.00		
	FUEL FILTER - INNOVA J, WAGON TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,300.00	6,300.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				14,620.00									
SECURITY SERVICES													
	- LINKERS SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	498,600.00	498,600.00		
SECURITY SERVICES - TOTAL				498,600.00									

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP FOR DAY TO DAY OPERATION OF RIZAL DPP

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ABRASIVE - SANDPAPER #240	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ABRASIVE - SANDPAPER #600	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ABRASIVE - SANDPAPER #800	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
ACETYLENE - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	410.00	410.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
BEARING - BALL #6318 ZZ	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00
BLADE HACKSAW - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,025.00	2,025.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	410.00	410.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
CALIBRATION OF FUEL S. TANK - FOR DAY TO DAY OPERATION OF RIZAL DPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
CRACK DETECTION DYE PENETRANT - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00	3,400.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00
EMISSION TEST OF UNIT 4 - FOR DAY TO DAY OPERATION OF RIZAL DPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00
EMISSION TEST U6-CAP. ADDITION - FOR DAY TO DAY OPERATION OF RIZAL DPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00
EMISSION TEST U7-CAP. ADDITION - FOR DAY TO DAY OPERATION OF RIZAL DPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00
FOR DAY TO DAY OPERATION OF RIZAL DPP - LUG, CABLE COPPER, 889641G00	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00

Note:

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

1-OP

FOR DAY TO DAY OPERATION OF RIZAL DPP

GRAVEL - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00
GRINDING DISC, 7 -DIA. - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTS AEROSOL TYPE CHESTERTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850.00	850.00
MACHINING SERVICES OF PARTS - FOR DAY TO DAY OPERATION OF RIZAL DPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
OXYGEN - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00	17,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	890.00	890.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
PAINT - RED LEAD PRIMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
PAINT REMOVER - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,840.00	1,840.00
PCB OIL SAMPLING AND ANALYSIS - FOR DAY TO DAY OPERATION OF RIZAL DPP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,000.00	115,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	811.00	811.00
RAGS - WASTE RAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
ROD - BRONZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	615.00	615.00
RUST CONVERTER - TURCO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
SAND - RIVER WASHED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
TAPE, TEFLON - FOR DAY TO DAY OPERATION OF RIZAL DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT 2-1 X 256KW JOHN DEERE GENSET.								
ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132.00	132.00
ABRASIVE - SANDPAPER #800	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130.00	130.00
ACETYLENE - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER													
NEW1-JO		INTERMEDIATE OVERHAULING OF UNIT 2-1 X 256KW JOHN DEERE GENSET.											
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT 2-1 X 256KW JOHN DEERE GENSET.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00		
	DEGREASER - INDUSTRIAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00		
	DETERGENT BAR - LAUNDRY SOAP		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00		
	EPOXY - STEEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	495.00	495.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,664.00	1,664.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	870.00	870.00		
	GLOVES - COTTON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525.00	525.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	OXYGEN - CONTENT ONLY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00		
	SEALANT - RTV		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	TUBE - SPAGHETTI 12MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
NEW2-JO		INTERMEDIATE OVERHAULING OF UNIT 4-1 X 300KW FG WILSON											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW2-JO INTERMEDIATE OVERHAULING OF UNIT 4-1 X 300KW FG WILSON

COTTON TAPE - INTERMEDIATE OVERHAULING OF UNIT 4-1 X 300KW FG WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
EPOXY - STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,980.00	1,980.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690.00	690.00
GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,375.00	2,375.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
INTERMEDIATE OVERHAULING OF UNIT 4-1 X 300KW FG WILSON - BEARING, NDE, 6315 2RSC3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,364.00	41,364.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
SEALANT - RTV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
TAPE - INSULATING RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	890.00	890.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00

NEW4-JO MAJOR OVERHAULING OF UNIT 1-1 X 260KW DALE/PERKINS.

ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00
ABRASIVE - SANDPAPER #240	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
BEARING - EXCITER 6314ZZ-2RS1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,785.00	3,785.00
COTTON TAPE - MAJOR OVERHAULING OF UNIT 1-1 X 260KW DALE/PERKINS.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW4-JO MAJOR OVERHAULING OF UNIT 1-1 X 260KW DALE/PERKINS.

ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00
EPOXY - STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	330.00	330.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	580.00	580.00
GLOVES - COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,840.00	1,840.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,650.00	1,650.00
INSULATING VARNISH - RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,850.00	2,850.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,622.00	1,622.00
SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
TUBE - SPAGHETTI 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00
TUBE - SPAGHETTI 6MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00

NEW3-JO TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD/PERKINS GENSET

ABRASIVE - SANDPAPER #1200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00
ABRASIVE - SANDPAPER #800	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130.00	130.00
ACETYLENE - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
BEARING - BALL NO. 6313C, SEALED TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,364.00	41,364.00
BRUSH - STEEL, VINYL HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	757.00	757.00
COTTON TAPE - TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD/PERKINS GENSET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
DEGREASER - INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

JOB ORDER

NEW3-JO TOP OVERHAULING OF UNIT 5-1 X 300KW STAMFORD/PERKINS GENSET

DETERGENT - POWDER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
EPOXY - STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	495.00	495.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,664.00	1,664.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	580.00	580.00
GLOVES - COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,425.00	1,425.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
OXYGEN - CONTENT ONLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,622.00	1,622.00
SEALANT - RTV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
TUBE - SPAGHETTI 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270.00	270.00
TUBE - SPAGHETTI 6MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00

JOB ORDER - TOTAL 1,344,148.00

GENERAL PLANT EQUIPMENT

AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00
DRUM SPILL PALLET, NESTABLE - 51X26.25X13.75IN.,YES FORK POCKET/YES DRAIN PLUG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
HYDRAULIC PRESS - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00

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GENERAL PLANT EQUIPMENT - TOTAL				1,816,800.00									
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER ELEMENT - PN 10000-57057 FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,720.00		71,720.00	
	BEARING KIT, BIG END - PN 934-721 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,866.00		35,866.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	BELT, 909-053 - PN 998-105 FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,453.00		3,453.00	
	BUSHING, R74008		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00		39,000.00	
	COOLANT INHIBITOR, 10000-17033 - FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,010.00		88,010.00	
	COOLANT PUMP REPAIR KIT, KRP1202		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00	
	CRANKSHAFT GEAR, CH11687 - PN 10000-49605 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,377.00		74,377.00	
	CYLINDER HEAD GASKET - PN 997-725 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,111.00		30,111.00	
	ELEMENT - AIR CLEANER, CV9685		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600.00		17,600.00	
	ELEMENT, AIR FILTER, FLEETGUARD, AH19220		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,780.00		9,780.00	
	ELEMENT, CV 9685 - AIR FILTER ELEMENT CV9685		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00	
	ENGINE CYLINDER HEAD GASKET, RE55475		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,680.00		17,680.00	
	ENGINE OVERHAUL KIT, KRP9128 - PN 10000-61071 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	862,000.00		862,000.00	
	EXHAUST VALVE (STD), R84619		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,100.00		68,100.00	
	FILTER, AIR, MAIN, CH11217 - FOR 305.3 KW STAMFORD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,320.00		70,320.00	
	FILTER, FUEL, CD 19596 - ASSY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00		10,200.00	
	FILTER, OIL ASSEMBLY, CV 2473 - ASSY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00		25,200.00	
	KIT-TURBO REPAIR, KRP 1299		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	MAIN BEARING KIT, KRP3116 - PN 10000-27023 FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,295.00		43,295.00	
	OIL FILTER, 10000-59645 - FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,668.00		19,668.00	
	PISTON KIT - PN 10000-57456 FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	303,204.00		303,204.00	
	PISTON RING KIT, 10000-07686 - PN 10000-07686 FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	148,866.00		148,866.00	
	RING (SUB FOR R58109), R122595		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,680.00		7,680.00	
	SEAL KIT - PN 934-788 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	959.00		959.00	
	SEAL, O-RING, 3010157 - PN 996-633 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	444.00		444.00	
	SLEEVE INJECTOR, OE 50207		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	TAPPET, OE 50775		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,600.00		81,600.00	
	WASHER ( 1.02 MM (.0402 ) ), R83720		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00		480.00	

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

WASHER, R84472	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
WATER PUMP KIT, 10000-45354 - PN 10000-00201, 10000-27024 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	185,818.00	185,818.00
ARM, ROCKER, CH12511 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,167.00	16,167.00
ARM, ROCKER, CH12514 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,172.00	16,172.00
ARM, ROCKER, T400226 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,164.00	16,164.00
BEARING KIT - PN 997-708 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,250.00	7,250.00
BEARING KIT, MAIN, KRP3120 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,261.00	48,261.00
BEARING KIT-U/S, MAIN, KRP3120/051 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,261.00	48,261.00
BEARING, NDE, 6315 2RSC3, 954-107 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,191.00	42,191.00
BELT, FAN, 10000-05190 - PN 10000-05190 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,730.00	10,730.00
BIG END BEARING KIT, 10000-12103 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,785.00	37,785.00
BOLT, 6130-71-5750 - PN 996-801 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	117,888.00	117,888.00
BRIDGE PIECE, 10000-49998 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,428.00	76,428.00
CAMSHAFT GEAR, 1213 6421 - PN 996-912 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	173,918.00	173,918.00
CAMSHAFT, 10000-05211 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	221,156.00	221,156.00
CHARGE AIR HOSE, 10000-37473 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,410.00	1,410.00
COLLET, VALVE, CH10019 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,888.00	15,888.00
CONNECTING ROD ASSEMBLY, 934-753 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,877.00	79,877.00
EXHAUST VALVE, 996-956 - PN 996-956 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,200.00	40,200.00
FASTENER, 996-932 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,970.00	29,970.00
FILTER, FUEL, CH10931 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,570.00	5,570.00
FILTER, OIL, CH10929 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,319.00	5,319.00
FILTER, PRE-FUEL, CH10930 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,462.00	4,462.00
FILTER, PRE-FUEL, CH10930 - PN 998-766 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,240.00	30,240.00
FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,940.00	26,940.00
FUEL FILTER, 996-453 - PN 10000-59652 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,264.00	33,264.00
FUEL INJECTION PUMP GEAR, 915-737 - PN 996-736 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL PIPE, 4125A052 - PN 996-953 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
GASKET - PN 996-845 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,144.00	3,144.00
GASKET - IND MANIFOLD, 10000-18838 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,912.00	1,912.00
GASKET - TIMING CASE, 36814162 - PN 996-876 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,743.00	8,743.00
GASKET - TIMING COVER, 3681P016 - PN 934-881 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00
GASKET - TURBOCHARGER, 10000-06191 - PN 10000-06191 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,484.00	2,484.00
GASKET, CH10166 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	603.00	603.00
GASKET, CH12157 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,888.00	3,888.00
GASKET, CYLINDER HEAD, CH12454 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,346.00	2,346.00
GASKET, TURBOCHARGER, CH12462 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,764.00	2,764.00
GUIDE, VALVE, CH12583 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,540.00	15,540.00
HIGH PRESSURE FUEL PIPES, PPL050751 - PN 996-950 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,246.00	4,246.00
INJECTOR, EXCHANGE, R/CH12082 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,558.00	420,558.00
INLET ELBOW, 10000-06192 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	106,138.00	106,138.00
INLET VALVE - PN 996-955 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,920.00	40,920.00
LIFT PUMP - PN 10000-00379 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,588.00	20,588.00
LIFT PUMP, 10000-63008 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,723.00	22,723.00
LOW PRESSURE FUEL PIPE, VBHR2359 - PN 10000-16526 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
OIL FILTER ELEMENT - PN 996-451 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,836.00	25,836.00
OIL PUMP - PN 997-022 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,540.00	102,540.00
OIL SEAL, CH10677 - PN 996-785 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
PISTON KIT, KRP3024 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,679.00	54,679.00
PIVOT, 10000-17071 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,932.00	19,932.00
PIVOT, CH12702 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,661.00	1,661.00
PUMP, WATER, CH12887 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	201,918.00	201,918.00
ROCKER ARM ASSEMBLY, 10000-64961 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,984.00	96,984.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

ROCKER ARM ASSEMBLY, 10000-64962 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	159,108.00	159,108.00
ROCKER SHAFT, 10000-15181 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	113,166.00	113,166.00
ROD, PUSH, CH12795 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,424.00	62,424.00
ROD, PUSH, CH12808 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,730.00	62,730.00
SEAL - PN 10000-06196 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SEAL - O RING, 934-801 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,910.00	1,910.00
SEAL - O RING, 996-648 - PN 996-648 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,634.00	2,634.00
SEAL - O RING, 996-659 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,752.00	4,752.00
SEAL - O RING, 996-731 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,927.00	1,927.00
SEAL - O RING, 996-829 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,112.00	2,112.00
SEAL - O RING, 996-836 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,410.00	1,410.00
SEAL - O RING, 996-990 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,658.00	26,658.00
SEAL - O RING, CH10091 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,170.00	1,170.00
SEAL - O RING, CH10133 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	620.00	620.00
SEAL - O RING, CH10229 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	722.00	722.00
SEAL - O RING, CH10660 - PN 10000-60001 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,420.00	4,420.00
SEAL - O RING, CH10816 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
SEAL - OIL, 998-188 - PN 998-188 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,134.00	1,134.00
SEAL - ROCKER BOX COVER, 998-948 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,772.00	6,772.00
SEAL - THERMOSTAT HOUSING, 996-636 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,772.00	2,772.00
SEAL - THERMOSTAT HOUSING, 996-839 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,845.00	2,845.00
SEAL KIT, KRP1704 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,086.00	19,086.00
SEAL, CH12721 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,890.00	5,890.00
SEAL, CYLINDER HEAD COVER, CH12142 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,075.00	7,075.00
SEAL, O RING, CH10723 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,384.00	6,384.00
SEAL, O RING, CH10727 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,144.00	6,144.00
SEAL, O RING, CH11621 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,056.00	1,056.00
SEAL, O RING, CH11880 - FOR 305.3 KW STAMFORD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,448.00	7,448.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES													
MECHANICAL SPARE PARTS													
	SEAL, O RING, CH12577 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	405.00		405.00	
	SEAL, O RING, CH12722 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,443.00		4,443.00	
	SEAL, O-RING, 3007441 - PN 996-633 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	740.00		740.00	
	SEAL, O-RING, 43696 - PN 10000-49587 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,256.00		2,256.00	
	SEAL, O-RING, 66998 - PN 10000-64947 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,056.00		7,056.00	
	SEAL, O-RING, 66998 - PN 996-660 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,322.00		2,322.00	
	SEAL, O-RING, 70624 - PN 996-884 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,328.00		5,328.00	
	SEAL, SUMP, CH10887 - PN 996-904 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,200.00		12,200.00	
	SEAL, VALVE STEM, 33817117 - PN 934-871 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,680.00		7,680.00	
	SEAT INSERT, VALVE, CH12580 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,916.00		41,916.00	
	SEAT INSERT, VALVE, CH12581 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,028.00		38,028.00	
	SHIELD, CH12476 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00		7,800.00	
	SLEEVE, CH12496 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,110.00		5,110.00	
	SLEEVE, CH12497 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00		5,100.00	
	SLEEVE, CH12582 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,600.00		30,600.00	
	SPRING VALVE INLET, 906-006 - PN 934-791 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,896.00		16,896.00	
	SPRING VALVE OUTER, 906-009 - PN 934-811 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,856.00		29,856.00	
	SPRING, VALVE, OUTER, CH12754 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,616.00		32,616.00	
	SPRING, VALVE, INNER, CH12475 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,432.00		18,432.00	
	THERMOSTAT HOUSING, CH12169 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,571.00		192,571.00	
	THERMOSTAT, 934-857 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,136.00		8,136.00	
	THRUST WASHER KIT, KRP3207 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,306.00		13,306.00	
	TURBOCHARGER, 10000-46792 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	298,342.00		298,342.00	
	VALVE, EXHAUST, CH12627 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,932.00		43,932.00	
	VALVE, INTAKE, CH12626 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,712.00		44,712.00	
	WATER HOSE BOTTOM, 10000-07460 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,720.00		1,720.00	
	WATER HOSE TOP, 10000-07459 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,573.00		1,573.00	
	ENGINE CONTROL MODULE, R/C12104 - PN 10000-54886 FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	251,510.00		251,510.00	

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

KIT, AIR PRESSURE SENSOR, KRP1692 - PN 10000-06202 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,400.00	13,400.00
KIT, AIR PRESSURE SENSOR, KRP1693 - PN 10000-06201 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,318.00	13,318.00
OIL PRESS.SWITCH 18 PSI, CV 18339/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
OIL PRESSURE SENSOR, KRP1559 - PN 10000-06968 FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,788.00	25,788.00
SENSOR, TEMPERATURE, CH12893 - PN 10000-06207 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
SENSOR, TEMPERATURE, KRP1556 - PN 10000-06206 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
SPEED SENSOR - PN 10000-06198 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
SPEED SENSOR - PN 10000-06199 FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,600.00	55,600.00
AIR FILTER ELEMENT, 901-048	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00
COOLANT PUMP ASSEMBLY, OE 49907	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	277,478.00	277,478.00
GASKET, BOTTOM KIT, KRP1657	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
KIT-BTM O/HAUL, KRP 1263	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00
KIT-TOP O/HAUL, KRP 1262	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	171,600.00	171,600.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,440.00	55,440.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
RADIATOR, OE 50435	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	257,200.00	257,200.00
RADIATOR, OE 50571	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00	210,000.00
SEAL/REPAIR KIT, KRP 1202	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE - WITH POLARITY MARKINGS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE - WITH POLARITY MARKINGS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5381027 - J. P. RIZAL DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

TUBESTACK AND HEADER ASSEMBLY, OE 51425	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
TURBOCHARGER RE, 916-478	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,260.00	123,260.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,405.00	70,405.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,200.00	30,200.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A1 - S1-JPR17-005	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	217,854.00	217,854.00
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	263,390.00	263,390.00
CURRENT TRANSFORMER - 15KV, OUTDOORS, TRIPLE RATIO 40/30/25.5AMP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
DIODE KIT, 922-246 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,214.00	42,214.00
DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
FUSE, AVR, 922-222 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,341.00	2,341.00
KIT, AIR PRESSURE SENSOR, KRP1692 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,843.00	14,843.00
KIT, AIR PRESSURE SENSOR, KRP1693 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,851.00	14,851.00
KIT, OIL PRESSURE SENSOR, KRP1699 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,387.00	14,387.00
METER, MULTIFUNCTION /POWER ANALYZER, 3P, 4-WIRE WYE SYSTEM - AUX SUPPLY=24VDC, VOLTAGE INPUT=500VAC L-L MAX, PR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
MODULE, ENGINE CONTROL, 10000-91398 - FOR 300 KW F.G. WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	218,366.00	218,366.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.(JPR17-005)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM (JPR17-005)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM (JPR17-005)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
SENDER, OIL PRESSURE, CH12894 - FOR 305.3 KW STAMFORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,160.00	8,160.00
SENSOR, AIR PRESSURE, 10000-06201 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,843.00	14,843.00
SENSOR, COOLANT LEVEL, 622-312 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,592.00	15,592.00
SENSOR, OIL PRESSURE, 10000-17097 - FOR 300 KW F.G. WILSON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,371.00	14,371.00

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LUZON OPERATIONS DEPARTMENT													
5381027 - J. P. RIZAL DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, OIL TEMPERATURE, 10000-61088 - FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,658.00		2,658.00	
	SENSOR, SPEED, 10000-17089 - FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,458.00		4,458.00	
	SENSOR, SPEED, KRP1702 - FOR 305.3 KW STAMFORD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,498.00		4,498.00	
	SENSOR, SPEED, KRP1705 - FOR 305.3 KW STAMFORD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,458.00		4,458.00	
	SENSOR, TEMPERATURE, CH12893 - FOR 305.3 KW STAMFORD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,658.00		2,658.00	
	SENSOR, TEMPERATURE, KRP1687 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,672.00		2,672.00	
	SENSOR, TEMPERATURE, KRP1688 - FOR 305.3 KW STAMFORD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,677.00		2,677.00	
	SENSOR, WATER TEMPERATURE, 10000-02806 - FOR 300 KW F.G. WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,570.00		2,570.00	
	SHUNT TRIP - 24VDC FOR SCHNEIDER CIRCUIT BREAKER NSX400N		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00		13,000.00	
	VARISTOR, METAL OXIDE, 954-131 - FOR 300 KW F.G. WILSON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,738.00		5,738.00	
SPARES - TOTAL							9,726,052.00						
WORK ORDER													
	CONSTRUCTION OF NEW RIZAL DIESEL POWER PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,332,000.00		57,332,000.00	
	TRANSFER OF 2 GENSET FROM BUSUANGA TO RIZAL DPP NEW SITE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,400,000.00		1,400,000.00	
WORK ORDER - TOTAL							58,732,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER FREIGHT BASIS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,988.00	9,988.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						9,988.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						24,140.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148,315.00	148,315.00			
JANITORIAL SERVICES - TOTAL						148,315.00							
LICENSES													
	- LICENSES, FIXED PER LICENCE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00			
	RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00			
MAINTENANCE OF BUILDING - TOTAL						85,140.00							
MATERIALS AND EQUIPMENT													
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,750.00	29,750.00			
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00			
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	PRODUCT/OIL FINDING PASTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,400.00	21,400.00			

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MATERIALS AND EQUIPMENT - TOTAL				76,650.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00			
	CUTTER - BIG, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	INK CARTRIDGE - HP C6578A/D (HP 78), TRICOLOR, FOR HP DESKJET 920C, 930C, 948C, 950C, 960C, 970CXI, 990CXI, 1180C,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	INK/TONER - HP DESKJET 2520, NO. 704	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				71,680.00									
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,460.00	2,460.00			
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00			
	COTTON - ROLL, ABSORBENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL				29,420.00									

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,500.00						
OTHER OUTSIDE SERVICES													
	- COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET CONNECTION		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00	200,000.00		
	- POSTAGE, TELEPHONE AND TELEGRAPH, PER PACKAGE		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,591.00	2,591.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							202,591.00						
SECURITY SERVICES													
	- PLANT SECURITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425,846.00	425,846.00		
SECURITY SERVICES - TOTAL							425,846.00						
JOB ORDER													
2-OP	PCB TESTING												
	PCB TESTING - PCB TESTING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
1-OP	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT												
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	AUTOMOTIVE WIRE - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00		
	BLADE HACKSAW - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172.00	172.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,751.00	1,751.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,720.00	14,720.00		
	DESCALER - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,160.00	6,160.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT													
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,110.00	10,110.00		
	GLOVES - COTTON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,950.00	4,950.00		
	GRAVEL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,500.00	18,500.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,700.00	11,700.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380.00	1,380.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	NAIL - UMBRELLA, ROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	OXYGEN & ACETELYNE REFILL - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00	18,720.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT - GAUGE, OIL PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,420.00	6,420.00		
	ROD - BRONZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,232.00	11,232.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,100.00	10,100.00		
	VILLAMOID GASKET, 1/32 INCH - PLANT OPERATION, MAINTENANCE, SAFETY& ENVIRONMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00		
JOB ORDER - TOTAL							373,921.00						
GENERAL PLANT EQUIPMENT													
	DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2, NPT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							110,000.00						

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER - 10000-61205 AIR FILTER ELEMENT CALAMITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,115.00		77,115.00		
AIR FILTER ELEMENT - 10000-61205	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,538.00		14,538.00		
BEARING KIT - 10000-60331	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,432.00		2,432.00		
BEARING KIT, MAIN - 10000-60188	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,758.00		19,758.00		
BOLT - 10000-60361	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,072.00		7,072.00		
BOLT M 20, 010-024 - 909-374	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252.00		252.00		
BOTTOM HOSE, 10000-54272 - BOTTOM HOSE (CALAMITY GEN.)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,791.00		2,791.00		
BRONZE ROD, SOLID, FSB(CUPB10SN) MEDIUM SOFT - 10000-60217	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,201.00		4,201.00		
CABLE, MAGNETIC PICK UP - 10000-05402	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,226.00		12,226.00		
CYLINDER HEAD GASKET - 26862	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,862.00		26,862.00		
ELEMENT, FUEL FILTER - 10000-60309/10000-71549 FUEL FILTER ELEMENT CALAMI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,460.00		79,460.00		
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,146.00		3,146.00		
FANBELT, CH11186 - 10000-60276 FANBELT CALAMITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,690.00		16,690.00		
FILTER, OIL (OQI) - 10000-60390/10000-688881 OIL FILTER ELEMENT CALAMI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	103,650.00		103,650.00		
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,900.00		74,900.00		
FUEL LIFT PUMP, 10000-42443 - FUEL LIFT PUMP (CALAMITY GEN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,284.00		10,284.00		
FUEL PIPE, 996-611 - 10000-60305	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,948.00		1,948.00		
GASKET KIT, 874746 - 10000-60401	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,821.00		6,821.00		
GASKET, 110-013 - 10000-60220	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	865.00		865.00		
GASKET, 700-016 - 10000-60218	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	593.00		593.00		
GASKET, 908-325 - 10000-60223	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,612.00		7,612.00		
GASKET, 994-432 - 10000-60219	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	511.00		511.00		
GASKET, 995-295 - 10000-60224	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,086.00		2,086.00		
GEAR IDLER, 929-508 - 10000-47161	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,144.00		27,144.00		
GUDGEON PIN - 10000-60339	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,613.00		2,613.00		
HARNESS, WIRING, 697/163 - 10000-65688	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,166.00		75,166.00		
HOSE - 10000-25377	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,028.00		1,028.00		
HOSE, FLEXIBLE, 3632028 - 10000-54272	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,631.00		2,631.00		

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LUZON OPERATIONS DEPARTMENT

5883063 - JOMALIG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HOUSING, 983-210 - 10000-60209	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,582.00		25,582.00		
KEY, 929-511 - 10000-60348	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,728.00		7,728.00		
LOW OIL PRESSURE SENDER, 10000-60269 - LOW OIL PRESSURE SENDER (CALAMITY GEN.)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,462.00		15,462.00		
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,695.00		97,695.00		
LUBE OIL PUMP, 4095431 - 10000-60379	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,235.00		41,235.00		
O RING - 10000-1629	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,629.00		1,629.00		
O RING - 10000-60400	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237.00		237.00		
O RING, 986-186 - 974-338	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	247.00		247.00		
O-RING - 10000-60311	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,687.00		1,687.00		
OIL COOLER KIT, 1889122C91 - 10000-60399	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,375.00		18,375.00		
OIL COOLER KIT, 996-515 - 10000-60392	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,303.00		20,303.00		
OIL FILTER ELEMENT - 10000-59645	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,035.00		19,035.00		
OIL SEAL - 10000-70759	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,018.00		4,018.00		
PIPE, * - 995-801	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,564.00		20,564.00		
PISTON AND LINER KIT, 7092373C92 - 10000-60337	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	306,738.00		306,738.00		
PISTON RING KIT - 10000-66065	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,578.00		13,578.00		
PROBE, SPEED - 10000-60313	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,881.00		6,881.00		
PULLEY ASSEMBLY, OE 48208 - 10000-60389	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,454.00		2,454.00		
RADIATOR - RADIATOR FOR 260 KW PERKINS (FABRICATION)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
REAR OIL SEAL - 10000-60190	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,949.00		7,949.00		
ROTATOR, 974-195 - 10000-60349	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,454.00		1,454.00		
SEAL - 10000-56856	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,187.00		2,187.00		
SEAL KIT - 10000-60363	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,542.00		1,542.00		
SEAL, VALVE STEM, 905-202 - 10000-60351	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,568.00		11,568.00		
SENSOR, TEMPERATURE - 10000-60261	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,205.00		10,205.00		
THERMOSTAT KIT, 10000-60205 - THERMOSTAT KIT CALAMITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,281.00		7,281.00		
TOPE HOSE, 10000-25377 - TOPE HOSE (CALAMITY GE.)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,091.00		1,091.00		

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LUZON OPERATIONS DEPARTMENT													
5883063 - JOMALIG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE KIT, 1889128C92 - 10000-60415		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,679.00		4,679.00	
	VALVE SPRING, 998-704 - 10000-60350		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,288.00		84,288.00	
	WATER PUMP KIT, 10000-60387 - WATER PUMP KIT (CALAMITY GEN.)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,902.00		8,902.00	
	RELAY - 10000-60260		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,543.00		4,543.00	
	INJECTOR SLEEVE, 21351717 - 10000-14357		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,437.00		1,437.00	
	INSULATOR, OD20703 - 10000-60347		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,387.00		18,387.00	
	AVR FUSE, 922-248 - 922-248		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	308.00		308.00	
	AVR FUSE, 922-248 - AVR FUSE (CALAMITY GEN.)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,270.00		3,270.00	
	AVR R250 LEROY SOMER, 10000-12943 - 10000-61859		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,864.00		13,864.00	
	AVR, R450, LEROY SOMER OR EQUIVALENT - 10000-47135		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,993.00		57,993.00	
	DIODE BRIDGE ASSEMBLY, 922-246 - DIODE BRIDGE (CALAMITY GEN.)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,890.00		36,890.00	
	DIODE BRIDGE ASSY, 922-232 - 922-246		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,772.00		34,772.00	
	SURGE SUPPRESSOR - 954-131		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,726.00		4,726.00	
	TEMP SENSOR, 10000-60261 - TEMPERATURE SENSOR (CALAMITY GEN.)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,826.00		10,826.00	
				SPARES - TOTAL				1,636,005.00					

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR OPERATION USE OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	103,500.00	103,500.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						103,500.00							
JANITORIAL SERVICES													
	TO PROVIDE MAINTENANCE AND HOUSEKEEPING OF NPC INSTALLATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,000.00	126,000.00			
JANITORIAL SERVICES - TOTAL						126,000.00							
LICENSES													
	LICENSES, 1X12000 - RENEWAL OF PERMIT TO OPERATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	LICENSES, 1X2500 - RENEWAL OF DISCHARGE PERMIT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
LICENSES - TOTAL						14,500.00							
LIGHT AND WATER													
	, 1X3000 - LIGHTS AND WATERS	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
LIGHT AND WATER - TOTAL						36,000.00							
MAINTENANCE OF BUILDING													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	DOOR KNOB - FOR REPAIR/MAINTENANCE OF POWER PLANT AND OFFICE BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	HINGES - 4X4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	HINGES - SPRING, 4 SINGLE ACTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00			
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	PAINT BRUSH - 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00			
	PLYWOOD - MARINE 3/4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	THINNER - LACQUER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			

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MAINTENANCE OF BUILDING - TOTAL				178,770.00									
MATERIALS AND EQUIPMENT													
	PLIER - DIAGONAL CUTTING, 7 INCHES WITH 2 STRIPPING HOLES TAPERED, NONE TYPE JAW, 7/8 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
MATERIALS AND EQUIPMENT - TOTAL				50,500.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,125.00	1,125.00			
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190.00	190.00			
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,275.00	1,275.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,125.00	1,125.00			
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	TAPE - DUCT TAPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875.00	875.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,125.00	1,125.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,875.00	1,875.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875.00	875.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,125.00	1,125.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				37,700.00									

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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER, TN 3320		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							25,000.00						
RENTAL													
	HOUSE RENTAL FOR SATELLITE OFFICE AT TUGUEGARAO CITY		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
RENTAL - TOTAL							120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	BATTERY TERMINAL LUG - REGULAR PMS OF SERVICE VEHICLE SFU-701 OF NL AREA AND KABUGAO DPP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00		
	BEARING - RELEASE, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	BELT - BELT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	CROSS JOINT - PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,750.00	4,750.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	GASKET - OVERHAULING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	GREASE - SYNTHETIC, TOP 1, 500GRM/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	TIRE, TUBELESS - 205 R16C, 106/104N, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,000.00	38,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							124,750.00						
SECURITY SERVICES													
	TO PROVIDE SECURITY OF NPC INSTALLATION AND PROPERTIES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	586,616.00	586,616.00		
SECURITY SERVICES - TOTAL							586,616.00						
JOB ORDER													
new1-JO	INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET												
	ABRASIVE - SANDPAPER, WATERPROOF #1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,375.00	3,375.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,375.00	3,375.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,375.00	3,375.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,375.00	3,375.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,050.00	4,050.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,180.00	3,180.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BORAX - BRAZING FLUX, WHITE POWDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	BRUSH - PAINT 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	COTTON TAPE - 1 WIDTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CRACK DETECTION DYE PENETRANT - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	DEGREASER, WATER SOLUBLE - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	ELECTRICAL TAPE - VINYL, BIG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FOR MACHINING AND FABRICATION - AS PER TRANSACTION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER

new1-JO INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET

FUEL - GASOLINE90 - 95 OCTANE RATING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
GASKET CEMENT - 2 FL OZ/BOT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
GASKET, VALLEMOID COMPRESSED 1/16 - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
GASKET, VELLUMOID,1/32 X 4' X 5' - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
GRINDING COMPOUND - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,750.00	9,750.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,750.00	9,750.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
PAINT - QDE, SILVER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00
ROD - BRONZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,625.00	2,625.00
ROD - SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,775.00	2,775.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,500.00	18,500.00
SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,475.00	4,475.00
TUBE - SPAGHETTI 12MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
WELDING ROD, CAST IRON - INTERMEDIATE OVERHAULING OF UNIT #1 260KW GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP									
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER

1-OP REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP

ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
BAR - BAR,FLAT,1/4 INCH X1 INCH X20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00
BATTERY CLAMP - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,025.00	2,025.00
BLADE HACKSAW - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,125.00	4,125.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 10	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
BRUSH - WIRE WHEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
DISTILLED WATER - REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00
EPOXY - STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BOLT, EYE 5/8 X18	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - BRACE, CROSSARM, STEEL STANDARD 28	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - LOCKNUT, 5/8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,950.00	5,950.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - NUT, EYE 5/8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP - POLE, STEEL,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00

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PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

JOB ORDER

1-OP            REGULAR OPERATION AND MAINTENANCE OF KABUGAO DPP

                 GALVANIZED, SPT 30' 4MM

                 SMOKE EMISSION TESTING - PER TRANSACTION X 200,000

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

200,000.00

200,000.00

                 TUBE - SPAGHETTI 12MM

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

8,500.00

8,500.00

new2-JO

                 REPAINTING OF POWER HOUSE BUILDING

                 BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

18,000.00

18,000.00

                 BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

24,750.00

24,750.00

                 BRUSH - PAINT 2

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

275.00

275.00

                 BRUSH - PAINT 4

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

625.00

625.00

                 BRUSH - PAINT, ROLLER, W/ HANDLE 7

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

800.00

800.00

                 LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10  
X 12'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

10,200.00

10,200.00

                 LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X  
12'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

14,000.00

14,000.00

                 LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X  
12'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

24,000.00

24,000.00

                 LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X  
12'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

17,000.00

17,000.00

                 NAIL - COMMON WIRE 1-1/2

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,500.00

1,500.00

                 NAIL - COMMON WIRE 2

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,000.00

1,000.00

                 NAIL - COMMON WIRE 2 1/2

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,500.00

1,500.00

                 NAIL - COMMON WIRE 4

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,000.00

2,000.00

                 NAIL - COMMON WIRE 5

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,500.00

2,500.00

                 NAIL - FINISHING 1

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

800.00

800.00

                 OUTLET - CONVENIENCE TWO GANG, 220V

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,500.00

3,500.00

                 PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

14,250.00

14,250.00

                 PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

12,750.00

12,750.00

                 PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

12,750.00

12,750.00

                 PAINT - LATEX, TINTING COLOR RAW SIENA

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,250.00

1,250.00

                 SHEET - G.I., PLAIN GA#22, 4' X 8'

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,500.00

4,500.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 29 to October 30, 2017

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GAA-2018    - Non-OMA

PSALM-2018    - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5181051 - KABUGAO DIESEL PLANT													
JOB ORDER													
new2-JO	REPAINTING OF POWER HOUSE BUILDING												
	SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,400.00	13,400.00			
	WIRE - #2.0MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00			
JOB ORDER - TOTAL							973,645.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							100,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,214.00		15,214.00		
	BEARING, MAIN STANDARD, KRP 3101 - KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,902.00		36,902.00		
	BOLT, OE 23311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,064.00		44,064.00		
	BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,298.00		13,298.00		
	BUSH, LITTLE END, OE 48647	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,716.00		37,716.00		
	COTTER, OE 2582	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,144.00		27,144.00		
	GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,972.00		3,972.00		
	GUIDE, VALVE, OE 43070	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00		9,900.00		
	GUIDE, VALVE, OE 46001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,804.00		9,804.00		
	INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,760.00		38,760.00		
	INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,324.00		66,324.00		
	JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,532.00		5,532.00		
	JOINT, OE 48284	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	518.00		518.00		
	JOINT, OE 48297	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,740.00		3,740.00		
	KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,486.00		33,486.00		
	NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,668.00		91,668.00		
	NUT PLAIN .625UNF, OE 3735	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,996.00		30,996.00		
	PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,840.00		51,840.00		
	PLUNGER, OE 48862	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,956.00		6,956.00		

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,054.00	72,054.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	876.00	876.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	984.00	984.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,440.00	3,440.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	876.00	876.00
SEAL, R33813131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	456.00	456.00
SEAL, R33817132	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	852.00	852.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,672.00	21,672.00
SPRING, OE 48864	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	514.00	514.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,312.00	24,312.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,548.00	4,548.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,020.00	22,020.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,212.00	4,212.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,362.00	52,362.00
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200 - KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,188.00	11,188.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,568.00	35,568.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,340.00	80,340.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	702.00	702.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	348.00	348.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,412.00	92,412.00
ASSY LEVER & BALL JOINT., OD 21343	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,732.00	30,732.00
ATOMISER, 981-123	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	188,400.00	188,400.00
BELT, OE 49882	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,568.00	47,568.00
BELT, OE 49892	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83,244.00	83,244.00
CHARGE ALTERNATOR ASSEMBLY, 925-024	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00
COOLING JET, PISTON ASSEMBLY, OE 48933	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,694.00	35,694.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,896.00	54,896.00
ELEMENT, FUEL, OD19596	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,840.00	49,840.00

Note:

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ELEMENT, OIL, CV2473	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,600.00	108,600.00
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
FUEL FILTER, 901-248	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,000.00	81,000.00
FUEL INJECTION PIPE #2, 997-199	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
FUEL INJECTION PIPE #3, 997-200	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
FUEL INJECTION PIPE #4, 997-201	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
FUEL INJECTION PIPE #5, 997-202	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
FUEL INJECTION PIPE #6, 997-203	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
FUEL INJECTION PUMP JOINT, 996-032	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
FUEL INJECTOR PIPE #1, 997-198	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	309,546.00	309,546.00
KIT, BOTTOM SERVICE, 985-466	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
KIT, CONROD, 916-257	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	570,000.00	570,000.00
KIT, REPAIR, 919-001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
KIT, TOP JOINT AND GASKET, 985-569	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,062.00	48,062.00
MOTOR, STARTER, 925-022	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	137,664.00	137,664.00
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,834.00	45,834.00
O RING, 994-162	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,400.00	31,400.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,830.00	76,830.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,278.00	70,278.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,900.00	81,900.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83,070.00	83,070.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,020.00	85,020.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,900.00	81,900.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,960.00	63,960.00
PLATE, THRUST, 989-227	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

REPAIR KIT - WATER PUMP, 985-326	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00
SEAL, 911-101	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00
STARTER, 21858/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	151,300.00		151,300.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,965.00		4,965.00
THERMOSTAT, 914-004	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00
THERMOSTAT, OE 49554	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,689.00		22,689.00
METER - REVENUE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00
METER - STATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00
METER - STATISTICAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,000.00		74,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	202,500.00		202,500.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	167,000.00		167,000.00
DIODE, REVOLVING, FORWARD, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MS_1450A, 86HFR80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00
DIODE, REVOLVING, REVERSE, 85A, PIV=800V - MAX TRNSIENT CURRENT @ 10MS_1450A, 86HFR80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00
PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT, KTP 10004 - 94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,500.00		67,500.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,050.00		8,050.00
POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,050.00		8,050.00
SOLENOID 24V, OD20110	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,456.00		75,456.00

SPARES - TOTAL 5,238,718.00

WORK ORDER

ACQUISITION OF LOT THRU DONATION - TITLING OF LOT	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00
CONSTRUCTION OF FUEL/USED OIL STORAGE - CEMENT 40KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,080.00		10,080.00
CONSTRUCTION OF FUEL/USED OIL STORAGE - COMMON NAILS, 1 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00		650.00
CONSTRUCTION OF FUEL/USED OIL STORAGE - COMMON NAILS, 3 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00		1,040.00

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LUZON OPERATIONS DEPARTMENT

5181051 - KABUGAO DIESEL PLANT

WORK ORDER													
	CONSTRUCTION OF FUEL/USED OIL STORAGE - COMMON NAILS, 4 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00		1,040.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - CONTINGENCIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - FOREMAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - GI COUPLING, 1 1/4 INCH DIA.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00		300.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - GI PIPE, 1 1/4 INCH DIA., SCHED. 40		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,940.00		2,940.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - GI SHEET, PLAIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00		1,500.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - LABORER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00		27,000.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - LUMBER, 2 INCH X 2 INCH X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00		3,750.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - PE PIPE 3/4 INCH DIA., RUBBERIZED, 90M/ROLL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,050.00		13,050.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - REBARS, 12MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,700.00		11,700.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - SAND, RIVER WASHED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - SUBMERSIBLE PUMP, 2HP, 1PH, 220V, HD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,650.00		78,650.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - TIE WIRE, #18		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00		1,500.00	
	CONSTRUCTION OF FUEL/USED OIL STORAGE - WIRE, COPPER, THW, 3.5 SQ. MM, 150M/ROLL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,800.00		78,800.00	
	CONSTRUCTION OF SATTELLITE OFFICE AT TUGUEGARAO - CONSTRUCTION OF SATTELLITE OFFICE AT TUGUEGARAO		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000,000.00		15,000,000.00	
WORK ORDER - TOTAL							15,342,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882093 - LINAPACAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER OFFICIAL RECEIPT - TRANSPORT OF EQUIPTMENT FOR REPAIR AT MANILA & PPC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,977.00	19,977.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						19,977.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,750.00	5,750.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						5,750.00							
JANITORIAL SERVICES													
	- FOR GOOD HOUSEKEEPING OF THE PLANT AND ITS PREMISES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,476.00	136,476.00			
JANITORIAL SERVICES - TOTAL						136,476.00							
LICENSES													
	LICENSES, PER OFFICIAL RECEIPT - DENR PERMITS, ETC	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
LICENSES - TOTAL						20,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	882.00	882.00			
	BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,185.00	1,185.00			
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	PAINT - ROOF BAGUIO GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00			
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,155.00	1,155.00			
MAINTENANCE OF BUILDING - TOTAL						21,172.00							
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
OTHER OUTSIDE SERVICES - TOTAL						397,835.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER OFFICIAL RECEIPT - INTERNET, LBC ETC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,080.00	26,080.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						26,080.00							

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

SECURITY SERVICES

- FOR SECURITY OF PLANT PERSONNELS AND PLANT EQUIPTMENTS

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

497,835.00

497,835.00

SECURITY SERVICES - TOTAL

497,835.00

JOB ORDER

NEW1-JO      REWINDING OF STATOR OF U3

REWINDING OF STATOR OF U3 - CONTACT, SOCKET

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,074.00

1,074.00

ABRASIVE - SANDPAPER #1000

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

576.00

576.00

ABRASIVE - SANDPAPER #240

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

576.00

576.00

AUTOMOTIVE WIRE - REWINDING OF STATOR OF U3

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

5,580.00

5,580.00

BEARING - BALL #6309

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

811.00

811.00

BRUSH - LONG WIRE, WOOD HANDLE, TEMPERED CARBON STEEL BRISTLES, 12 LONG

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

264.00

264.00

BRUSH - PAINT 2

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

164.00

164.00

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,895.00

1,895.00

CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,580.00

2,580.00

COTTON TAPE - 1 WIDTH

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

504.00

504.00

DETERGENT BAR - LAUNDRY SOAP

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,904.00

1,904.00

ELECTRICAL TAPE - VINYL, BIG

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

402.00

402.00

INSULATING VARNISH - CLEAR

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,080.00

3,080.00

INSULATING VARNISH - RED

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,925.00

2,925.00

INSULATION SHEET - MYLAR, 10MX3FT WIDE

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,136.00

1,136.00

INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

528.00

528.00

INSULATION TUBE - T7028-55, LICOLN WELDING MACHINE PART

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,120.00

3,120.00

ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

900.00

900.00

MAGNETIC WIRE - #15

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

80,000.00

80,000.00

OUTLET - CONVENIENCE TWO GANG, 220V

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

552.00

552.00

PLUG - MALE HD

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

584.00

584.00

RAGS - DISPOSABLE

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,440.00

1,440.00

TAPE - RUBBER, SELF-FUSING

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

604.00

604.00

Note:

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

NEW1-JO      REWINDING OF STATOR OF U3

THINNER - LACQUER

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

978.00

978.00

1-OP

MISCELLANEOUS POWER GENERATION

ABRASIVE - SANDPAPER #240

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,000.00

2,000.00

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE /  
THREEBOND 1305

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,920.00

1,920.00

AGGREGATES, GRAVEL - MISCELLANEOUS POWER GENERATION

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,600.00

3,600.00

AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR  
LARGER, CYLINDRICAL TYPE

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

14,500.00

14,500.00

ANGLE BAR - STEEL, 2 X 2 X 20, 1/4

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

10,200.00

10,200.00

ANGLE GRINDER - 240VAC HEAVY DUTY

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

10,000.00

10,000.00

BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

24,960.00

24,960.00

BAR - NIKOLITE

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

5,280.00

5,280.00

BATTERY - AUTOMOTIVE, 8D, 21 PLATES

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

72,480.00

72,480.00

BEARING - 6313 2RS

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,224.00

3,224.00

BEARING - BALL #6204 NSK/NTN JAPAN

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,580.00

1,580.00

BEARING - BALL #6311 ZZ

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,652.00

2,652.00

BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,800.00

4,800.00

BRUSH - MICROWHEEL, BRASS WIRE DIAMETER 0.005 , SHANK DIAMETER 1/4 ,  
MAXIMUM SAFE FREE SPEED-8,000 RPM SIZE: 5/8

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

276.00

276.00

BRUSH - PAINT 2

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

576.00

576.00

BRUSH - PAINT 4

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

468.00

468.00

BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

716.00

716.00

BRUSH STEEL - WITH WOOD HANDLE

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

372.00

372.00

BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,904.00

2,904.00

CEMENT - CONCRETE, PORTLAND 40 KG/BAG

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

13,500.00

13,500.00

DETERGENT BAR - LAUNDRY SOAP

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,400.00

2,400.00

DISC - CUTTING, METAL, M10X1.25

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,560.00

1,560.00

DISTILLED WATER - MISCELLANEOUS POWER GENERATION

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,800.00

4,800.00

DRILL BIT - METAL/STEEL

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

7,000.00

7,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER

1-OP MISCELLANEOUS POWER GENERATION

EPOXY - STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,504.00	6,504.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
GRINDING DISC, 4 -DIA. - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00	4,560.00
HACKSAW FRAME - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	834.00	834.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,512.00	4,512.00
JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,352.00	11,352.00
MAGNETIC WIRE - #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
ROD - BRONZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
ROD - SILVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
SAND - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
TERMINAL LUGS - 38.0MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
WASHER, PRESSURE - HIGH PRESSURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,184.00	10,184.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WHEELBARROW - MISCELLANEOUS POWER GENERATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,218.00	4,218.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00

NEW2-JO REWINDING OF STATOR OF U4

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

JOB ORDER													
NEW2-JO		REWINDING OF STATOR OF U4											
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	576.00	576.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	576.00	576.00		
	AUTOMOTIVE WIRE - REWINDING OF STATOR OF U4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,860.00	1,860.00		
	BEARING - 6313 2RS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	813.00	813.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162.00	162.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	244.00	244.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,895.00	1,895.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,580.00	2,580.00		
	COTTON TAPE - REWINDING OF STATOR OF U4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	504.00	504.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00	624.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	268.00	268.00		
	INSULATING VARNISH - CLEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,540.00	1,540.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,462.00	1,462.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,136.00	1,136.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: (7 MILS) 0.18 +20% NOMINAL THICKNESS 1 YARD WIDTH X 100 METERS/ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00		
	ITEM NO.7627 - COLRING CABLE TIES 140X3.5MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	LACQUER THINNER - REWINDING OF STATOR OF U4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	489.00	489.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,350.00	90,350.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	552.00	552.00		
	PLUG - MALE HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	584.00	584.00		
	RAGS - DISPOSABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	SOCKET - PORCELAIN 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,074.00	1,074.00		
	TAPE - RUBBER, SELF-FUSING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	604.00	604.00		
	TUBE - SPAGHETTI 6MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,416.00	1,416.00		
JOB ORDER - TOTAL							595,816.00						

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882093 - LINAPACAN DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

FUEL FILTER ASSEMBLY, OD 19596	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
ASSY. FUEL INJECTION PUMP, OX 7215/922 - PN OX7215/922	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	697,885.00	697,885.00
FUEL INJECTION PUMP ASSEMBLY, 997-193	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00
MOTOR, STARTER, CV5296 - CV 5296	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00
OIL FILTER ELEMENT - 901-248 FOR 105 KW PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
OIL FILTER ELEMENT - 974-198 FOR 105 KW PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
ALTERNATOR, CHARGE, 24VDC, OD20798 - OD 20798	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	55,000.00	55,000.00
FILTER, OIL ASSEMBLY, CV 2473 - CV2473	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
GOVERNOR ACTUATOR, GDW10035 - GDW10035	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	220,000.00	220,000.00
PUMP, WATER, 913-326 - PN 913-326	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00	60,000.00
PUMP, WATER, CV14573/2 - CV 14573/1	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00	70,000.00
RADIATOR, 934-578 - PN 934-578	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00
RADIATOR, OE 50571 - OE 50571	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	170,000.00	170,000.00
RUN SOLENOID, OD20110 - 24VDC; PN OD 20110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
TURBOCHARGER, 919-037 - PN 919-037	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00	70,000.00
TURBOCHARGER, OE 49342 - OE 49342	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	105,000.00	105,000.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - ENA 21200S	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00

SPARES - TOTAL2,592,885.00

WORK ORDER

CONSTRUCTION OF BUNKHOUSE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,349,000.00	1,349,000.00
ENG'G SUP FOR THE CONST OF PWRHSE EXT & INST OF - ENG'G SUP FOR THE CONST OF PWRHSE EXT & INST OF	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800,000.00	800,000.00
SUPPLY, DEL & INSTALL. OF FUEL OIL STORAGE TANK (SCHED. 1) - SUPPLY, DEL & INSTALL. OF FUEL OIL STORAGE TANK (SCHED. 1)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000,000.00	2,000,000.00

WORK ORDER - TOTAL4,149,000.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, HAULING FOR GENERATING SET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,883.00	99,883.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						199,883.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR PLANT USE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,720.00	54,720.00			
	DIESEL FUEL - FOR PLANT USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						198,720.00							
JANITORIAL SERVICES													
	- QUALIFIED AGENCY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,124.00	350,124.00			
JANITORIAL SERVICES - TOTAL						350,124.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00			
	ADHESIVE - WOOD GLUE STIKWELL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00			
	GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00			
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
	NAIL - WIRE, CONCRETE 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR MAINTENANCE OF BUNKERHOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00			
	TOILET BOWL/WATER CLOSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,786.00	3,786.00			
MAINTENANCE OF BUILDING - TOTAL						344,266.00							

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CORD REEL - POWER STATION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	LADDER - A-TYPE, SINGLE-SIDE STEP LADDER, 150KGS. CAP.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,100.00	9,100.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,128.00	49,128.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00		
MATERIALS AND EQUIPMENT - TOTAL							121,028.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,290.00	1,290.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,845.00	1,845.00		
	BOOK - RECORD, SMALL, 150 PAGES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,650.00	4,650.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	MARKER - PERMANENT, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,120.00	24,120.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,615.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	TONER CARTRIDGE - BROTHER TN-3250, LOW YIELD, FOR BROTHER HL5350DN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							81,200.00						

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
POSTAGE, TELEPHONE AND TELEGRAPH													
- POSTAGE, TELEPHONE AND TELEGRAPH, FIRST QUARTER			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,363.00	10,363.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,363.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,004.00	4,004.00		
BATTERY - 3SMF, MAINT. FREE			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
BELT, TIMING - MITSUBISHI L300			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
ENGINE OIL - 20W-50			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,625.00	3,625.00		
TAIL LIGHT ASSEMBLY - PAJERO			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,200.00	37,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							90,029.00						
SECURITY SERVICES													
- QUALIFIED SECURITY AGENCY			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416,949.00	416,949.00		
SECURITY SERVICES - TOTAL							416,949.00						
JOB ORDER													
NEW1-OP PLANT OPERATION													
ABRASIVE - SANDPAPER #400			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,100.00	10,100.00		
BATTERY - AUTOMOTIVE, 8D, 21 PLATES			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,164.00	2,164.00		
CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
CONTACT CLEANER - DRY PURE			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,482.00	1,482.00		
ELECTRICAL TAPE - BIG			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00	624.00		
EMISSION TESTING FOR 3 NEW GEN - 50,000 X 3 = 150,000			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
EMMISION TESTING FOR 4 GENSETS - 50,000 X 4 = 200,000			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00		
INSULATION SHEET - MYLAR, 10MX3FT WIDE			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00		
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100 METERS L /ROLL			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00	20,800.00		

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LUZON OPERATIONS DEPARTMENT

5882063 - LUBANG DIESEL PLANT

JOB ORDER											
NEW1-OP	PLANT OPERATION										
LAMP - BAKING 500W , 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,768.00	1,768.00		
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 25W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,620.00	4,620.00		
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	296.00	296.00		
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,200.00	8,200.00		
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00		
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,900.00	27,900.00		
PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00		
PAINT THINNER - PLANT OPERATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,104.00	1,104.00		
PCB TESTING FOR 6 TRANSFORMERS - 10,000 X 6 = 60,000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,550.00	2,550.00		
PLANT OPERATION - RECEPTACLE AC, 15A, 250V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168.00	168.00		
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	654.00	654.00		
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,650.00	2,650.00		
STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,128.00	1,128.00		
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00	7,400.00		
WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00		
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,500.00	126,500.00		
JOB ORDER - TOTAL					736,968.00						
RENTAL OF 1MW GENSET, 1.0 (ONE - RENTAL OF 1MW GENSET TO AUGMENT THE POWER DEMAND OF LUBANG DPP DUE TO UNAVAILABILITY OF LDPP GENSET DUE TO REPAIR AND MAINTENANCE SCHEDULES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,743,114.00	16,743,114.00		
- TOTAL					16,743,114.00						

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LUZON OPERATIONS DEPARTMENT													
5882063 - LUBANG DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	REFRIGERATOR - 8 CU. FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
GENERAL PLANT EQUIPMENT - TOTAL						236,800.00							
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00		
	AIR FILTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,200.00		187,200.00		
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,500.00		24,500.00		
	BEARING, SHELL, UPPER CRANKSHAFT, 021.03. A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00		
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,500.00		24,500.00		
	COOLING WATER PUMP W/ MOTOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	COVER, LUBE OIL COOLER, 3094322	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	209,143.00		209,143.00		
	CYLINDER HEAD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	699,000.00		699,000.00		
	ELEMENT, OIL COOLER, 4096005	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700,000.00		700,000.00		
	FRESH WATER PUMP COMPLETE, X20.35000-0012	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
	FUEL FILTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00		45,600.00		
	FUEL INJECTOR, COMPLETE, 221.02. K	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00		
	LINER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00		230,000.00		
	LOWER CRANKSHAFT BEARING SHELL, 021.03. B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00		
	LUBE OIL PUMP, 300.01.007	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
	OIL FILTER, 10000-51233	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00		
	PISTON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
	PISTON RING SET, X11.03400-0858	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
	CIRCUIT BREAKER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	373,000.00		373,000.00		
	CONTROLLER, ELECTRONIC, UNIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
SPARES - TOTAL						3,809,143.00							

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF MATERIALS / PARTS - THRU AIRPLANE/PUMPBOAT & HAULING OF GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						140,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152,921.00	152,921.00			
JANITORIAL SERVICES - TOTAL						152,921.00							
LICENSES													
	LICENSES, DENR-EMB DISCHARGE PERMIT - EMB PERMIT RENEWAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MATERIALS AND EQUIPMENT													
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00			
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00			
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PLAINER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
	TAP - HAND GROUND THREAD HSS-CO MATERIALS STRAIGHT FLUTE STEAM OXIDED TREATMENT SIZE: M14 X 2 MMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00			
MATERIALS AND EQUIPMENT - TOTAL						62,900.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00			
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,625.00	4,625.00			

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,125.00	2,125.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FRESHENER AIR - 320ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
INSECTICIDE - KARATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,625.00	4,625.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,875.00	2,875.00
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00
ORGANIZER - FILE TRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,550.00	2,550.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00			
	TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00			
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,850.00	2,850.00			
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						89,915.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - BROTHER, TN 3320	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,840.00	26,840.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						26,840.00							
OTHER OUTSIDE SERVICES													
	- ARIES M. PAY-ONG, LINEMAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	163,376.00	163,376.00			
	- JOE VALP. LIBERATO, O/M TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- ROMEO E. ALARCON, O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
OTHER OUTSIDE SERVICES - TOTAL						557,210.00							
SECURITY SERVICES													
	- SECURITY SERVICES AGENCY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	539,260.00	539,260.00			
SECURITY SERVICES - TOTAL						539,260.00							
JOB ORDER													
1-JO	MAJOR OVERHAULING OF 2 X 120KW CUMMINS GENSET												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00			
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-JO MAJOR OVERHAULING OF 2 X 120KW CUMMINS GENSET

ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00
GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
GASKET - NON-ASBESTOS 1/16 X 60 X 60 TYPE AFM-37 BRAND:PARKER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
GLOVES - WORKING, MAONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
GRINDING COMPUND,COURSE - MAJOR OVERHAULING OF 2 X 120KW CUMMINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
GRINDING COMPUND,FINE - MAJOR OVERHAULING OF 2 X 120KW CUMMINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
MAJOR OVERHAULING OF 2 X 120KW CUMMINS GENSET - BEARING, NDE, 6309 2RSC3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	525.00	525.00
PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,525.00	1,525.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
VARNISH, ELECTRICAL - RED 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
1-OP OPERATION MATERIALS									
ABRASIVE - SANDPAPER #1000	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
ABRASIVE - SANDPAPER #120	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
ABRASIVE - SANDPAPER #240	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,850.00	3,850.00
ANGLE GRINDING DISK - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,240.00	39,240.00
BATTERY CLAMP - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	680.00	680.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850.00	850.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

JOB ORDER

1-OP          OPERATION MATERIALS

BRUSH STEEL - WITH WOOD HANDLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850.00	850.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,100.00	4,100.00
COOLANT, ENGINE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,625.00	9,625.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00
DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,875.00	1,875.00
DOOR KNOB - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00
G.I. CORRUGATED SHEET - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00
GATE VALVE - 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
LAMP - LED, 18W, 230V	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,575.00	1,575.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
OPERATION MATERIALS - BEARING, NDE, 6309 2RSC3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
OPERATION MATERIALS - CLAMP, HOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,650.00	1,650.00
OPERATION MATERIALS - HOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
PAINT THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,440.00	2,440.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
TIE WIRE - #16	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00

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LUZON OPERATIONS DEPARTMENT													
5882026 - MACONACO MINI-GRID													
JOB ORDER													
1-OP            OPERATION MATERIALS													
	WATER FINDING PASTE - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00		2,600.00	
	WELDING ROD - #6011, 20KG/BOX		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00		13,500.00	
	WIRE - BARB		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00		22,500.00	
	WIRE - CYCLONE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,305.00		31,305.00	
JOB ORDER - TOTAL							427,740.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00			55,000.00
	GENERATOR - PORTABLE GENERATOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00			450,000.00
	GLOVES - 15KV, CL2 W/ LEATHER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00			25,000.00
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00
	RATCHET - HOIST, 3 TONS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00			50,000.00
	TESTER - INSULATION, DIGITAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00			55,000.00
GENERAL PLANT EQUIPMENT - TOTAL							665,000.00						
SPARES													
DISTRIBUTION SPARE PARTS													
	BOLT, CARRIAGE 3/8 X 4-1/2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00			800.00
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 20		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00			3,200.00
	BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00			3,600.00
	BOLT, DOUBLE UPSET, 5/8 X 10		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00			3,000.00
	BOLT, EYE, OVAL, 5/8 DIA X 12		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00			2,800.00
	BOLT, EYE, OVAL, 5/8 DIA X 18		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00			3,300.00
	BOLT, MACHINE 1/2 X 10		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00			1,200.00
	BOLT, MACHINE 5/8 X14		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00			2,000.00
	BOLT, THIMBLE EYE. 5/8 X 10		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,900.00			2,900.00
	BRACE, CROSSARM, STEEL STANDARD 28		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,750.00			109,750.00
	BRACKET, CLEVIS DEADEND WITHOUT SPOOL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00			1,700.00
	CLAMP, DEADEND STRAIN, #4 - 4/0 ACSR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00			11,200.00
	CLAMP, GUY, 3-BOLT, HEAVY DUTY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,300.00			5,300.00

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LUZON OPERATIONS DEPARTMENT

5882026 - MACONACO MINI-GRID

SPARES

DISTRIBUTION SPARE PARTS

CLAMP, HOT LINE, #2 - 2/0 ACSR MAIN TO #2 - 2/0	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00
CLAMP, HOT LINE, #2 - 4/0 ACSR MAIN TO #2 - 4/0	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00
CLAMP, LOOP DEADEND, #6 TO 2/0 ACSR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
CLAMP, SUSPENSION, 2 BOLTS, #4/0 ACSR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,400.00	16,400.00
CLEVIS, SECONDARY SWINGING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
CONDUCTOR, BARE ACSR #4 500M/REEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
CONNECTOR, COMPRESSION #1/0 - #2/0 ACSR RUN TO #2/0	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CONNECTOR, COMPRESSION #6 - #4 ACSR RUN TO #4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CONNECTOR, COMPRESSION 3/8 GROUND WIRE RUN TO #2 ACSR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CONNECTOR, COMPRESSION 3/8 GROUND WIRE RUN TO #4 ACSR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
FUSE CUT-OUT AND LIGHTNING ARRESTER 15KV, 200 AMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00	3,900.00
INSULATOR, SPOOL, 1-3/4 , ANSI CLASS 53-2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
INSULATOR, SPOOL, 3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00
INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,300.00	7,300.00
NUT, EYE 5/8	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
PIN, CROSSARM STEEL, 5/8 X 10-3/4 , CLASS 53-2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,880.00	3,880.00
PIN, POLE TOP 20	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
POLE, STEEL, GALVANIZED, SPQ 30' 3MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	172,000.00	172,000.00
POLE, STEEL, GALVANIZED, SPQ 35' 3MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320,000.00	320,000.00
ROD, ANCHOR, SINGLE EYE, 5/8 X 7"	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
ROD, ARMOR, PREFORMED FOR #2/0 ACSR, DOUBLE SUPPORT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,400.00	18,400.00
ROD, ARMOR, PREFORMED FOR #2/0 ACSR, SINGLE SUPPORT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,800.00	15,800.00
SHACKLE, ANCHOR, 5/8 FORGED STEEL GALVANIZED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,900.00	2,900.00
SPACER, PIPE, 3/4 X 1-1/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
TRANSFORMER, 15KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00	480,000.00
TRANSFORMER, 25KVA POLE TYPE 13.2KV/240V 1P, 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520,000.00	520,000.00
BEARING, CONNECTING ROD, C3971970	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,880.00	17,880.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

BEARING, CRANKSHAFT THRUST, C3927772	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00
BEARING, MAIN, C3929016	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,860.00	7,860.00
BUSHING, C3901306	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00
BUSHING, C4891178	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
CAP, MAIN BEARING, C3913917	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,540.00	6,540.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00
GASKET, GEAR COVER, C3918673	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
GASKET, GEAR HOUSING, C3938156	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,960.00	1,960.00
GASKET, INT MANIFOLD COVE, C3938152	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,720.00	2,720.00
GASKET, OIL COOLER CORE, C4932124	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980.00	980.00
GASKET, OIL PAN, C3959052	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00
GASKET, PUSH ROD COVER, C3284623	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,450.00	1,450.00
GASKET, REAR COVER, C3938159	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980.00	980.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,760.00	2,760.00
HOSE, FLEXIBLE, C3974113	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
LINER, CYLINDER, 3904166	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
PIN, PISTON, C3934047	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,660.00	21,660.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,600.00	102,600.00
PUSH ROD, C3284377	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00	44,400.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00	44,400.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
RING, RETAINING, C3920691	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00	1,860.00
SEAL, O RING, C3913994	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
SEAL, OIL, C4982415	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00

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5882026 - MACONACO MINI-GRID													
SPARES													
MECHANICAL PMS PARTS													
	SEAL, RECTANGLE, C3903475		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00		1,500.00	
	SEAL, RECTANGLE, C3915772		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00		1,700.00	
	SEAL, RECTANGULAR RING, C3906698		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00		1,560.00	
	SEAL, REGULAR RING, C3912473		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00		1,560.00	
	SEAL, VALVE STEM, C3957912		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00		8,400.00	
	SPRING, VALVE, C3916691		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00		5,400.00	
	SPRING, VALVE, C3926700		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00		5,400.00	
	SUPPORT, ROCKER LEVER, C3934920		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00		6,600.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00		21,000.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00		21,000.00	
	BELT, V RIBBED, C3911568		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,500.00		52,500.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,200.00		50,200.00	
	FILTER, FUEL, C3930942		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00		46,000.00	
	FILTER, FUEL, C3931063		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00		46,000.00	
				SPARES - TOTAL				2,517,150.00					

Note:

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LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,140.00	4,140.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							4,140.00						
JANITORIAL SERVICES													
	- FOR HOUSEKEEPING OF MDPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222,833.00	222,833.00		
JANITORIAL SERVICES - TOTAL							222,833.00						
LICENSES													
	LICENSES - PAYMENT FOR RENEWAL OF DENR PERMITS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00		
LICENSES - TOTAL							51,000.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00		
	ENGINE OIL - 20W-50		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,582.00	3,582.00		
MAINTENANCE OF BUILDING - TOTAL							8,932.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,746.00	2,746.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,500.00	38,500.00		
MATERIALS AND EQUIPMENT - TOTAL							57,396.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	476.00	476.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,080.00	6,080.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	765.00	765.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		

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LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							11,629.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,720.00	1,720.00		
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,320.00	5,320.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							10,940.00						
OTHER OUTSIDE SERVICES													
	- ELECTRICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- O/M TECHNICIAN A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,142,941.00	1,142,941.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,781,436.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - PAYMENT FOR POSTAGE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,363.00	10,363.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,363.00						
RENTAL													
	- INTERNET SUBSCRIPTION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FAN BELT - FOR MITSUBISHI LIGHT TRUCK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,802.00	8,802.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,264.00	9,264.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,544.00	68,544.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,408.00	34,408.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							137,018.00						

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LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
SECURITY SERVICES													
	- FOR SECURITY OF MAMBURAO DPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416,949.00	416,949.00		
SECURITY SERVICES - TOTAL							416,949.00						
JOB ORDER													
1-OP	DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S												
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00		
	BROOM - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	920.00	920.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	PAINT THINNER - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	PASTE - FUEL/PRODUCT FINDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	RAGS - WASHABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	REPAINTING OF MDPP BUILDINGS - 2,500 PER DAY FOR 4 PERSON	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,266.00	25,266.00		
	SOUNDING TAPE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	WATER FINDING PASTE - DAILY OPERATION & MAINTENANCE OF POWER PLANT & S/S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
1-JO	REPAINTING OF MDPP POWERHOUSE BUILDING												
	REPAINTING OF MDPP POWERHOUSE BUILDING - FLOORING	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	579,647.00	579,647.00		

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LUZON OPERATIONS DEPARTMENT													
5382033 - MAMBURAO DIESEL PLANT													
JOB ORDER													
1-JO REPAINTING OF MDPP POWERHOUSE BUILDING													
	REPAINTING OF MDPP POWERHOUSE BUILDING - REPAINTING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
JOB ORDER - TOTAL						850,343.00							
	GENSETS RENTAL, 6.0 MW - 2.0MW 24/7, 2.0MW 12/7, 2.0MW 8/7	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,391,271.00	72,391,271.00			
- TOTAL						72,391,271.00							
GENERAL PLANT EQUIPMENT													
	COMPRESSOR UNIT - REPLACEMENT FOR DAMAGED COMPRESSOR OF SPLIT TYPT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	HIGH PRESSURE CLEANER - 1885 PSI, 220V, 50-60HZ, FULL AUTO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						265,000.00							
WORK ORDER													
	REHABILITATION/REPAINTING OF POWER PLANT BUILDING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750,000.00		750,000.00		
WORK ORDER - TOTAL						750,000.00							

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LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
DIESEL													
	FUEL HAULING FOR DIESEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	374,430.00	374,430.00			
DIESEL - TOTAL						374,430.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - HAULING OF MATERIALS & BOAT EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						16,000.00							
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	158,034.00	158,034.00			
JANITORIAL SERVICES - TOTAL						158,034.00							
LICENSES													
	LICENSES, 1 LOT - RENEWAL OF DENR PERMITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
LICENSES - TOTAL						3,000.00							
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	526.00	526.00			
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,051.00	9,051.00			
	C-CLAMP - LOCKING GRIP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,064.00	1,064.00			
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00			
	COVER - ALL SUITS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,750.00	29,750.00			
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
	EMERGENCY LAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	HANDRILL - 3/4 DRIVE, 240VAC, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	HEATER - TUBULAR, 300W, 200VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00	
MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,282.00	12,282.00	
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00	
TOOL SET - 25 PCS./SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00	
WRENCH, ALLEN - SIZE: 1.16 INCH - 3/8 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00	
WRENCH, PIPE - 12 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00	
WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	

MATERIALS AND EQUIPMENT - TOTAL 121,343.00

MISCELLANEOUS

MISCELLANEOUS, 1 LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
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MISCELLANEOUS - TOTAL 5,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570.00	570.00	
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00	
BATHROOM SOAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00	
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
BOARD - ILLUSTRATION , 30 X40 , 2 PLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00	
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00	
BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00	
BULB - LED 10W	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00	
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00	
CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	802.00	802.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	152.00	152.00	

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	610.00	610.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00
FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92.00	92.00
INSECTICIDE - EMULSIFIED CONCENTRATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	834.00	834.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00	4,680.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	228.00	228.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,590.00	1,590.00
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648.00	648.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	618.00	618.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44.00	44.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	232.00	232.00
RULER - STAINLESS 12 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105.00	105.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170.00	170.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	489.00	489.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00
TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	414.00	414.00
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,410.00	1,410.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104.00	104.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL														31,852.00
OPERATION AND MAINTENANCE - COMPUTERS														
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														3,200.00
OTHER OUTSIDE SERVICES														
	- TO PROVIDE CONTROL OPERATOR AT THE PLANT	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
OTHER OUTSIDE SERVICES - TOTAL														397,835.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, 1 LOT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,727.00	1,727.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														1,727.00
SECURITY SERVICES														
	- TO PROVIDE SECURITY OF NPC ASSET & NPC PERSONNEL	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	437,959.00	437,959.00			
SECURITY SERVICES - TOTAL														437,959.00
JOB ORDER														
NEW1-JO	MINOR OVERHAULING OF UNIT 3 & 4, 80KW CUMMINS GENSET													
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	CALIBRATION OF FIP - PER LOT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00			
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	DISTILLED WATER - MINOR OVERHAULING OF UNIT 3 & 4, 80KW CUMMINS GENSET	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	GENERALSERVICING OF RADIATOR - PER LOT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,900.00	55,900.00			
	GLOVES - WORKING	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00			
	MINOR OVERHAULING OF UNIT 3 & 4, 80KW CUMMINS GENSET - CLAMP HOSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00			
	PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	PAINT - RED OXIDE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,955.00	2,955.00			
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,028.00	7,028.00			
	VARNISH, REMOVER - MINOR OVERHAULING OF UNIT 3 & 4, 80KW CUMMINS GENSET	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

JOB ORDER

NEW1-JO MINOR OVERHAULING OF UNIT 3 & 4, 80KW CUMMINS GENSET

VARNISH, ELECTRICAL - CLEAR 9700 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,500.00 2,500.00

WATER FINDER, TUBE TYPE - MINOR OVERHAULING OF UNIT 3 & 4, 80KW CUMMINS GENSET SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,800.00 10,800.00

NEW1-OP REGULAR OPERATION OF MANIWAYA DPP

BATTERY - 12V, 6SMF, MAINT. FREE SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 16,000.00 16,000.00

BLADE HACKSAW - REGULAR OPERATION OF MANIWAYA DPP SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 1,200.00 1,200.00

BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8' SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 4,500.00 4,500.00

BOARD - PLYWOOD, MARINE 1/4 X 4' X 8' SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 8,000.00 8,000.00

BRUSH - PAINT 4 SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 435.00 435.00

BRUSH - ROLLER 6 W/ TRAY SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 702.00 702.00

BRUSH STEEL - WITH WOOD HANDLE SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 225.00 225.00

CEMENT - CONCRETE, PORTLAND 40 KG/BAG SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 9,000.00 9,000.00

CLEANER - DEGREASER, WATER SOLUBLE SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 8,649.00 8,649.00

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 11,000.00 11,000.00

CONTACT CLEANER - DRY PURE SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 7,956.00 7,956.00

COOLANT, RADIATOR - 500ML SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 8,750.00 8,750.00

DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 7,000.00 7,000.00

DETERGENT BAR - LAUNDRY SOAP NP-AGNCY TO AGNCY 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 400.00 400.00

DETERGENT POWDER - ALL PURPOSE NP-AGNCY TO AGNCY 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 3,000.00 3,000.00

DISTILLED WATER - REGULAR OPERATION OF MANIWAYA DPP SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 3,500.00 3,500.00

ELECTRICAL TAPE - BIG NP-AGNCY TO AGNCY 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 468.00 468.00

GRAVEL - REGULAR OPERATION OF MANIWAYA DPP SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 3,676.00 3,676.00

HACKSAW WITH BLADE - HEAVY DUTY SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 1,687.00 1,687.00

INSULATION - CONNECTION STRAP, T8346 FOR LINCOLN WELDING MACHINE PARTS SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 9,000.00 9,000.00

LIQUID SOAP - MULTI-PURPOSE SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 3,120.00 3,120.00

LUMBER - COCO 2 X 2 X 12' SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 3,150.00 3,150.00

LUMBER - COCO 2 X 3 X 12' SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 4,550.00 4,550.00

NAIL - COMMON WIRE 2 SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 950.00 950.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
GENERAL PLANT EQUIPMENT													
	LADDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	PRINTER - LASERJET, HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							186,800.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ELEMENT - PN:KW2140		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00	
	AIR FILTER ELEMENT, 901-047		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,812.00		19,812.00	
	BEARING KIT, MAIN - PN:85042 - FOR 54.4KW ONIS VISA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,000.00		38,000.00	
	BEARING, CONNECTING ROD (SET) - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	BEARING, MAIN, C3978818 - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	BEARING, MAIN, C3978820 - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	BEARING, THRUST, C3978822 - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00	
	BELT, 2614B652 - A-49 WITH GROOVE - FOR 54.4KW ONIS VISA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00	
	BELT, FAN, 981-209		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,800.00		23,800.00	
	BELT, FAN, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,040.00		19,040.00	
	BELT, V RIBBED, C3288790 - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	BOTTOM OVERHAULING GASKET - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00		66,000.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,744.00		21,744.00	
	CARTRIDGE, LUBE OIL FILTER, LF3349 - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00		19,200.00	
	CONNECTING ROD KIT, ZZ90013 - PN:ZZ90009		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00		10,500.00	
	CYLINDER HEAD GASKET - PN:4089649, FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	CYLINDER HEAD GASKET, 10000-00071		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,664.00		20,664.00	
	CYLINDER HEAD GASKET, 3681E021 - PN:983-081		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	ELEMENT, FUEL FILTER, 10000-00339		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,715.00		14,715.00	
	ELEMENT, FUEL FILTER, 26561117		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00		4,500.00	
	EXHAUST VALVE - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00	
	EXHAUST VALVE, 3142A052 - FOR 54.4KW ONIS VISA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	EXHAUST VALVE, 998-702		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,700.00		8,700.00	

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LUZON OPERATIONS DEPARTMENT

5882035 - MANIWAYA DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

FILTER, FUEL, C3930942	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00		15,600.00		
FUEL FILTER ELEMENT - PN:C3931062	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00		15,600.00		
GUIDE, VALVE - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
HOSE KIT, U5MH0045 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00		800.00		
HOSE, 3482E003 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
HOSE, TURBOCHARGER, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00		1,800.00		
INJECTOR - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00		
INJECTOR, 10000-02546	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
INLET VALVE - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
INLET VALVE, 3142L072 - PN:31431315	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00		11,200.00		
INLET VALVE, 998-701	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
KIT, PISTON, 68300 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
LIFT PUMP - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00		
LIFT PUMP, ULPK0039	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,500.00		55,500.00		
LINER - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
NOZZLE, 2645C609 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00		10,400.00		
OIL FILTER, 10000-51233	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
PISTON - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
PISTON - PN:68300 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
PISTON RING - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00		10,800.00		
PUMP OIL - PN:41314182	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00		
PUMP WATER - PN:4131A013 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
PUSH ROD - PN:3143407	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		
RADIATOR - FOR 50KW PERKINS PN 10000-02788	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,271.00		54,271.00		
REPAIR KIT - TURBOCHARGER, 26741068 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00		8,500.00		
SEAL - PN:2418F475	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00		3,500.00		
SENSOR, OIL PRESSURE - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
SPRING, INNER, 31744133 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00		6,400.00		

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LUZON OPERATIONS DEPARTMENT													
5882035 - MANIWAYA DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	SPRING, VALVE OUTER - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00	
	TAPPET, VALVE, C3931623		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00	
	TUBE, FUEL SUPPLY, C3977536 - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00	
	VALVE GUIDE - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00		6,600.00	
	VALVE SEAT EXHAUST - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00	
	VALVE SEAT INLET - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00		6,600.00	
	WATER LEVEL SENSOR - FOR 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
				SPARES - TOTAL				1,137,046.00					

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,800.00	6,800.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							6,800.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ARRASTRE, PORTERAGE FEES, ETC	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							45,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,360.00	39,360.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							39,360.00						
JANITORIAL SERVICES													
	- TO PROVIDE JANITORIAL SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	232,920.00	232,920.00		
JANITORIAL SERVICES - TOTAL							232,920.00						
LICENSES													
	LICENSES, PHP 10,000 PER RENEWAL - RENEWAL OF COC PERMIT	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	LICENSES, PHP 25,000 PER RENEWAL - RENEWAL OF DENR PERMITS (PTO/WWD)	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
LICENSES - TOTAL							35,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00		
	BRUSH - PAINT 1-1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162.00	162.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344.00	344.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00		
	ELECTRODE - 6012, 1/8 INCH Ø, 2/32		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,408.00	5,408.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,760.00	2,760.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,132.00	3,132.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,484.00	1,484.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) MEDIUM GRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,096.00	3,096.00		

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) ORANGE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,576.00	1,576.00		
	PAINT - EPOXY, PRIMER CATERPILLAR YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,368.00	3,368.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,368.00	7,368.00		
	PAINT - ROOF BAGUIO GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,568.00	3,568.00		
	PAINT - ROOF DELF BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	PAINT - ROOF GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	PAINT THINNER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,960.00	4,960.00		
	TINTING COLOR - RAW SIENA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	TINTING COLOR - THALO GREEN, WATER BASE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	VULCA SEAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00		
MAINTENANCE OF BUILDING - TOTAL							70,994.00						
MAINTENANCE OF LAND													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	GRAVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,352.00	7,352.00		
	SAND - RIVER WASHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
MAINTENANCE OF LAND - TOTAL							19,652.00						
MATERIALS AND EQUIPMENT													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	242.00	242.00		
MATERIALS AND EQUIPMENT - TOTAL							242.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,716.00	4,716.00		
	CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	252.00	252.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108.00	108.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,132.00	3,132.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72.00	72.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,320.00	4,320.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	768.00	768.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00		
	PHOTO PAPER A4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,784.00	2,784.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	242.00	242.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	576.00	576.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				56,650.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				6,400.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PHP 300 PER MONTH X 12 MO - COURIER SERVICES	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				3,600.00						
RENTAL													
	- PHOTOCOPIER RENTAL	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00		
			RENTAL - TOTAL				48,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	RADIATOR - AUTOMOTIVE, 680MMX500MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	TIRE - 750 X 16		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	TIRE - INTERIOR 750 X 16		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							124,000.00						
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00						
JOB ORDER													
2-OP	250 RH MAINTENANCE ACTIVITIES OF CUMMINS GENSETS												
	250 RH MAINTENANCE ACTIVITIES OF CUMMINS GENSETS - AIR FILTER ELEMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,360.00	216,360.00		
	250 RH MAINTENANCE ACTIVITIES OF CUMMINS GENSETS - COOLANT FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,860.00	13,860.00		
	250 RH MAINTENANCE ACTIVITIES OF CUMMINS GENSETS - FILTER, FUEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,640.00	71,640.00		
	250 RH MAINTENANCE ACTIVITIES OF CUMMINS GENSETS - FILTER, LUBE OIL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	159,960.00	159,960.00		
	FILTER, WATER SEPARATOR - WATER SEPARATOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,000.00	102,000.00		
4-OP	CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00		
	COOLANT, ENGINE - CHEMICALS SUPPLIES FOR OPERATION AND MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00	67,200.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
1-OP	DAILY SOUNDING OF FUEL STORAGE TANKS												
	DAILY SOUNDING OF FUEL STORAGE TANKS - TAPE 12 X 1500		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	DAILY SOUNDING OF FUEL STORAGE TANKS - THERMOMETER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	PRODUCT/OIL FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	WATER FINDING PASTE - DAILY SOUNDING OF FUEL STORAGE TANKS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
6-OP	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES												
	APRON - WELDING APRON,SPLIT LEATHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CABLE - WELDING 500 AMP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

6-OP	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES												
	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES - BEARING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES - BELT, FAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,240.00	9,240.00		
	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES - DIODE, FORWARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		53,100.00	53,100.00		
	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES - DIODE, REVERSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		53,100.00	53,100.00		
	DAY-TO-DAY MAINTENANCE AND WELDING ACTIVITIES - VARISTOR, METAL OXIDE, SURGE SUPPRESOR, 420V, LSA461.9.01	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,500.00	7,500.00		
	ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,500.00	10,500.00		
	ELECTRODE - 6013, 1/8 Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,500.00	7,500.00		
	ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	GAS - REFILL, ACETYLENE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,500.00	7,500.00		
	GAS - REFILL, OXYGEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		110,000.00	110,000.00		
	WELDING MASK - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		300.00	300.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #19	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #21	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #22	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #23	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #24	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,650.00	1,650.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		120,000.00	120,000.00		
5-OP	ENERGY CONSERVATION PROGRAM SUPPLIES												
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,600.00	30,600.00		
7-OP	MATERIALS FOR OPERATIONS ACTIVITIES												

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

7-OP MATERIALS FOR OPERATIONS ACTIVITIES

BATTERY - HEAVY DUTY, 12VDC SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 144,000.00 144,000.00

DISTILLED WATER - MATERIALS FOR OPERATIONS ACTIVITIES SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,000.00 8,000.00

NEW4-JO OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS)

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,660.00 3,660.00

ABRASIVE - SANDPAPER, WATERPROOF #1000 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 13,200.00 13,200.00

ABRASIVE - SANDPAPER, WATERPROOF #180 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,448.00 8,448.00

ABRASIVE - SANDPAPER, WATERPROOF #240 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,560.00 10,560.00

ADHESIVE - RUGBY, ALL PURPOSE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,080.00 1,080.00

BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,400.00 1,400.00

BORAX - BRAZING FLUX, WHITE POWDER SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,268.00 2,268.00

DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 68.00 68.00

DISC - GRINDING, METAL, M10X1.25 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 320.00 320.00

GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,000.00 12,000.00

GASKET - CORK RUBBERIZED 3/16 X 24 X 6' SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,000.00 9,000.00

GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,500.00 7,500.00

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,048.00 6,048.00

GLOVES - COTTON SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 720.00 720.00

LOW DIFFERENTIAL PRESSURE SWITCH - SWITCH SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,200.00 7,200.00

LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,260.00 1,260.00

OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) - ENGINE TEMP. GAUGE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,200.00 7,200.00

OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) - GAUGE, PRESSURE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,400.00 5,400.00

PALSTIGAGE - RED SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 340.00 340.00

RAGS - WASHABLE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 4,000.00 4,000.00

SOLDERING LEAD - OVERHAULING OF UNIT 1, 2, 3 & 4 (PERKINS) SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 960.00 960.00

TAPE - MASKING, 24MM, 50 METERS LENGTH SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 300.00 300.00

Note:

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LUZON OPERATIONS DEPARTMENT

5883023 - MARINAWA DIESEL PLANT

JOB ORDER

NEW5-JO OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS)

ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,622.00	2,622.00
ADHESIVE - INSTANT LOCKTITE, 401, 20 GRAMS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380.00	1,380.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
GASKET - CORK RUBBERIZED 1/8 X 24 X 6'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 36	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,725.00	3,725.00
GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - BEARING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - DISC GRINDING, 100MM DIA. CIRCUMFERENCE X 10MM THICKNESS X 16MM DIA. HOLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - GASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS) - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
SWITCH PRESSURE - OVERHAULING OF UNIT 5, 6 & 7 (CUMMINS)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,784.00	11,784.00
8-OP PCB TESTING OF OIL FOR PCB CONTAMINATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00
PCB TESTING - P9500 X 10 TRANSFORMERS									
3-OP SAFETY AND PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00
EAR MUFF - SAFETY AND PERSONAL PROTECTIVE EQUIPMENT									
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.									
GLOVES - LINEMAN									
OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE									
RAIN COAT - WATERPROOF, UPPER AND LOWER									
SAFETY SHOES - SAFETY AND PERSONAL PROTECTIVE EQUIPMENT									

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
JOB ORDER													
	F3UY1S1-JO SMOKESTACK EMISSION TESTING AND ANALYSIS												
	SMOKESTACK EMISSION TESTING A - SMOKESTACK EMISSION TESTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990,000.00	990,000.00			
	NEW3-JO SUPPLY OF LABOR, MATERIALS & EXPERTISE FOR THE REWINDING OF EXCITER ASSEMBLY												
	SUPPLY OF LABOR, MATERIALS & E - REWINDING OF EXCITER ASSY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00			
	NEW2-JO SUPPLY OF LABOR, MATERIALS, EQUIPMENT & EXPERTISE FOR THE REPAIR OF RADIATOR												
	SUPPLY OF LABOR, MATERIALS, EQ - DEFECTIVE RADIATOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00			
JOB ORDER - TOTAL							3,406,023.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	HYDRAULIC PRESS - HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
	LADDER - 20 FOOTER, FIBERGLASS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
	PUMP - SUBMERSIBLE, MULTI-STAGE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
	TRANSFORMER - CURRENT, OUTDOOR TYPE, MULTI-TAP, RATIO 300/150.5	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	366,000.00		366,000.00		
	TRANSFORMER - POTENTIAL, OUTDOOR TYPE, RATIO = 8400.120 (70:1)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	426,000.00		426,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							2,228,800.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - AF 872, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264,000.00		264,000.00		
	ALTERNATOR BELT, CAT PN V3630 - 3039376, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,600.00		57,600.00		
	COOLANT FILTER, 21192875 - WF2076, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	ELEMENT, FUEL FILTER - FS1006, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00		
	ELEMENT, FUEL FILTER - P550252, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522,000.00		522,000.00		
	FILTER, LUBE OIL - LF3325, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00		270,000.00		
	FILTER, LUBE OIL - LF777, FOR 1,000KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00		270,000.00		
	BOTTOM OVERHAULING GASKET - FOR 1,000KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
	FUEL INJECTOR ASSEMBLY - 3095773, FOR 1,000KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960,000.00		960,000.00		
	GASKET, ROCKER HOUSING, 4070529 - GEAR COVER, 3629140, FOR 1,000KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	256,000.00		256,000.00		
	GASKET, TOP OVERHAULING, 10000-00116 - DS-KT190H, FOR 1,000KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	285,000.00		285,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883023 - MARINAWA DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	KIT, WATER PUMP REPAIR, 998-604 - 38D43013801719, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00		105,000.00	
	NOZZLE TIP FUEL INJECTOR - 6801118, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432,000.00		432,000.00	
	PRIMING PUMP, 1375541 - 3821579, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00	
	REPAIR KIT, 877484 - OIL PUMP, M11-C300-4003950, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00	
	REPAIR KIT, TURBO - HC5A3525058, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
	SOLENOID, FOR START - 120-904, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00		27,000.00	
	TURBOCHARGER ASSEMBLY - 3018210, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00	
	BRUSH, CARBON, 874741 - ALTERNATOR, HI-VOLTAGE, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00		192,000.00	
	RESISTOR - ALTERNATOR, HI-VOLTAGE, FOR 1,000KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
SPARES - TOTAL							5,492,600.00						
WORK ORDER													
	CONSTRUCTION OF OIL SPILL CONTAINMENT BANK		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00	
WORK ORDER - TOTAL							250,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS CELEBRATION	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,200.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSPORT OF SERVICE VEHICLE - TRANSPORT OF SERVICE VEHICLE FROM BOAC - MNL & VICE VERSA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR DAILY OPERATION AND MAINTENANCE ACTIVITIES FOR 69KV TL.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00	270,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						270,000.00							
JANITORIAL SERVICES													
	- JANITORIAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	158,040.00	158,040.00			
JANITORIAL SERVICES - TOTAL						158,040.00							
LICENSES													
	LICENSES, DENR PERMITS - DENR PERMITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
LIGHT AND WATER													
	, P 30/GAL X 20 DAYS/MON X 12/YR - FOR HOUSEHOLD DAILY CONSUMPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
LIGHT AND WATER - TOTAL						7,200.00							
MAINTENANCE OF LAND													
	AGGREGATES, GRAVEL - BACK FILLING OF SUBSTATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
MAINTENANCE OF LAND - TOTAL						214,000.00							
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	HARNESS - HARNESS, CLIMBING ADULT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00	14,900.00		
	LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,850.00	3,850.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,500.00	35,500.00		
MATERIALS AND EQUIPMENT - TOTAL							137,850.00						
MISCELLANEOUS													
	MISCELLANEOUS, CONTINGENCY BUDGET - MISCELLANEOUS EXPENSES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380.00	1,380.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							19,500.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - CONTINGENCY BUGET FOR THE UNFORESEEN WORKS DEEMLY TO BE DONE.		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,899.00	5,899.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							5,899.00						

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						13,000.00							
OTHER OUTSIDE SERVICES													
	- ANNUITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	- DRIVER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- LINEMAN A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	473,033.00	473,033.00			
	- LINEMAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	163,376.00	163,376.00			
OTHER OUTSIDE SERVICES - TOTAL						841,326.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P 5000 X 12 MONTHS - ONE YEAR SUBSRIPTION OF INTERNET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						60,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UNDERCHASSIS AND BODY REPAIR OF MTISUBISHI CANTER SHP 393	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						200,000.00							
JOB ORDER													
NEW3-JO	LINE CLEARING, BOAC TO TORRIJOS T/L												
	LINE CLEARING, BOAC TO TORRIJOS T/L - LINE CLEARING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00			
2-OP	MAINTENANCE OF TRANSMISSION LINE												
	REPAIR/ERECTION OF POLES - P250,000.00 PER POLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00			
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION												
	12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	BULB - 45 W LED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	BULB - SODIUM, 250WATTS, 220W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	CABLE, POWER - N2XSY, XLPE, 12/20KV, 300MM2/25, MAX. OPTN VOLTAGE-24KV, INSULATION THICKNESS-5.5MM, JACKET THICKNESS-2.5MM, OUTER DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570,000.00	570,000.00			

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LUZON OPERATIONS DEPARTMENT

5882030 - MARINDUQUE T/L/ AND SUBSTATION

JOB ORDER										
1-OP	OPERATION AND MAINTENANCE OF SUB-STATION									
MIN-MAX- 40-46MM, AWG NO. 600MCM, 100 METER PER REEL										
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,260.00	13,260.00	
ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00	
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00	
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00	40,500.00	
FUSELINK - 200AMP, TYPE K 10PC/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275,000.00	275,000.00	
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00	
HERBICIDE - OPERATION AND MAINTENANCE OF SUB-STATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00	
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00	
METALS - OPERATION AND MAINTENANCE OF SUB-STATION										
OPERATION AND MAINTENANCE OF SUB-STATION - CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
OPERATION AND MAINTENANCE OF SUB-STATION - FUSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
OPERATION AND MAINTENANCE OF SUB-STATION - PROTECTOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00	
OPERATION AND MAINTENANCE OF SUB-STATION - SHIELD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,800.00	34,800.00	
PCB TESTING - 19 UNITS XFORMER @ 12,000.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	228,000.00	228,000.00	
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00	
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00	
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00	
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00	
WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,400.00	13,400.00	
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00	
JOB ORDER - TOTAL					3,538,060.00					
GENERAL PLANT EQUIPMENT										
CRIMPING TOOL - HYDRAULIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING ROTO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00	

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LUZON OPERATIONS DEPARTMENT													
5882030 - MARINDUQUE T/L/ AND SUBSTATION													
GENERAL PLANT EQUIPMENT													
	EARTH RESISTANCE CLAMP TESTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	GLOVES - LINEMAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
	RATCHET - 3 TONS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 600V, 3 LEADS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	TREE PRUNER - GASOLINE, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,000.00		115,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							570,000.00						
SPARES													
SUBSTATION SPARE PARTS													
	CIRCUIT BREAKER,VACUUM TYPE, 13.8KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000,000.00		3,000,000.00	
	CLAMP - HOT LINE, 336.4 MCM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	CURRENT TRANSFORMER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
	KILOWATT METER - ANALOG		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00	
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
	POLE, STEEL, 55 FT, TYPE C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00		420,000.00	
	POLE, STEEL, 55 FT, TYPE E		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00		420,000.00	
	POLE, STEEL, 60 FT, TYPE B		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00		225,000.00	
SPARES - TOTAL							4,737,000.00						
WORK ORDER													
	LOT EXPROPRIATION - MRS MONTILLANO - LOT EXPROPRIATION - MRS MONTILLANO		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00		225,000.00	
	SUPPLY OF LABOR & EQPT.FOR REP.36 PCS. WOODPOLE TO STEEL POLEMDQ69KVTL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	67,275.00		67,275.00	
WORK ORDER - TOTAL							292,275.00						

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00						
DIESEL													
	FUEL HAULING FOR DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,037,233.00	1,037,233.00		
DIESEL - TOTAL							1,037,233.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, DOCS, MATL'S & EQPT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00						
JANITORIAL SERVICES													
	- TO CONDUCT REGULAR CLEANING OF MMG OFFICE AND PREMISES/ CR/B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00						
LICENSES													
	LICENSES, QUARTERLY/ ANNUAL - FOR DENR REGULATORY LICENCES AND OTHER CHARGES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,000.00	165,000.00		
LICENSES - TOTAL							165,000.00						
MAINTENANCE OF BUILDING													
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 25MM DIA. X 6M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,050.00	7,050.00		
	BROOM - SOFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	BRUSH - PAINT 1-1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	BRUSH - PAINT 3		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	CAN - TRASH, PLASTIC, OFFICE WITH COVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,500.00	52,500.00		
	COMPACT BULB - 18W		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,680.00	43,680.00		
	DOOR MAT - COTTON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,744.00	3,744.00		
	DUST PAN - PLASTIC WITH HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
MAINTENANCE OF BUILDING													
	FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	G.I. CORRUGATED SHEET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00		
	PAINT - EPOXY, MARINE SILVER GRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
	PAINT - NALCRETE, GLOSS WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
	STEEL BAR - 10 MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
MAINTENANCE OF BUILDING - TOTAL							313,314.00						
MATERIALS AND EQUIPMENT													
	BEARING - BALL #6003 FAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	BOOTS - RUBBER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	CUTTER - PAPER, HARD PLASTIC, HD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00		
	DIODE - PFR856, C552		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	DISTILLED WATER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	ENGINE INTERFACE MODULE (EIM) - PART NO. 830-465, VOLTAGE=12VDC, MODEL EIM PLUS, TYPE 860833		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,200.00	18,200.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	GOOGLES - SAFETY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	INSULATING SHEET - NOMEX #10		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,654.00	12,654.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,700.00	5,700.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,030.00	2,030.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	MAGNETIC WIRE - #15		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,600.00	47,600.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

MATERIALS AND EQUIPMENT

ROPE - NYLON, 12MM X 200M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00

MATERIALS AND EQUIPMENT - TOTAL284,124.00

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 25MM (1 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168.00	168.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ORGANIZER - FILE TRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,600.00	12,600.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
PAPER - YELLOW PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00

Note:

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NATIONAL POWER CORPORATION  
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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL														41,724.00
OPERATION & MAINTENANCE - STORES EQUIPMENT														
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	CLAMP - HOT LINE, #2/0ACSR TO 2/0		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00			
	FUSE LINK - 3A 15KV		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	FUSELINK - 1AMP, TYPE K		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,944.00	34,944.00			
	ROD - GROUND STEEL, GALVANIZED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL														109,944.00
OPERATION AND MAINTENANCE - COMPUTERS														
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	INK CARTRIDGE - CANON, CL811		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,650.00	34,650.00			
	INK CARTRIDGE - CANON, PG810		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,200.00	34,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														77,550.00
OTHER OUTSIDE SERVICES														
	- DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,989,174.00	1,989,174.00			
OTHER OUTSIDE SERVICES - TOTAL														2,387,009.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - INTERNET SERVICE PROVIDER W/ TELEPHONE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00				
	POSTAGE, TELEPHONE AND TELEGRAPH, P500 X 6 PLANTS X 12 MONTHS - CELLCARD ALLOWANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00				
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														44,400.00
JOB ORDER														
1-OP	MAINTENANCE OF ENGINE ROOM/POWERHOUSE													
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00	20,400.00			

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

JOB ORDER

1-OP MAINTENANCE OF ENGINE ROOM/POWERHOUSE  
  
FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM,  
WEIGHT: 7.3KGS.

NAIL - COMMON WIRE 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
NAIL - COMMON WIRE 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
NAIL - WIRE, CONCRETE 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00

2-OP PCB TESTING OF OIL FOR PCB CONTAMINATION

PCB TESTING - P10,000 X 6 TRANSFORMERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
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NEW1-JO REPAIR OF PERIMETER FENCE

BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
GRAVEL - REPAIR OF PERIMETER FENCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,190.00	9,190.00
LUMBER - COCO 1 X 8 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
PURCHASE OF STRUCTURE FORMS - SIZES OF POSTS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
REPAIR OF PERIMETER FENCE - MASON/ LABOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
REPAIR OF PERIMETER FENCE - PANEL ASSEMBLY DOOR (WHITE)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
SAND - RIVER WASHED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
STEEL BAR - 12 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,600.00	34,600.00
STEEL BAR - 14 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,456.00	12,456.00
WIRE - #10, THHN, STRANDED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00

JOB ORDER - TOTAL 420,346.00

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LUZON OPERATIONS DEPARTMENT													
5883003 - MASBATE MINI GRID													
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - EVAPORATIVE, W/OUT COMPRESSOR & FREON GAS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
	CLEANER - HEAVY DUTY VACUUM CLEANER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00		33,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						208,000.00							
SPARES													
DISTRIBUTION SPARE PARTS													
	AIR FILTER, 160-135	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,380.00		82,380.00		
	FUEL LIFT PUMP, 10000-42443 - OLD PN 973778	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
	OIL FILTER, 901-104	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00		108,000.00		
	RADIATOR, 120-546	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00		
	BEARING KIT CON ROD, 904-013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,100.00		38,100.00		
	BEARING KIT, 904-028	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
	BEARING KIT, 904-039	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
	BEARING KIT, BIG END, 998-967	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
	BEARING MAIN KIT, 904-008	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
	BEARING, NDE, 6309 2RSC3, 954-070	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
	BIG END BEARING - UNDERSIZE KIT, 984-829	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
	BIG END BEARING KIT - UNDERSIZE, 904-317	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
	CAP, 906-103	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00		1,350.00		
	CYLINDER HEAD GASKET - PN 10000-60115	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,514.00		35,514.00		
	CYLINDER HEAD GASKET - PN 983-083 FOR P110E PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
	GASKET, ROCKER COVER - PN 1000-60136	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,032.00		13,032.00		
	GUIDE, 905-127	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020.00		1,020.00		
	HOUSING, 973-070	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
	INJECTOR, 10000-60117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,060.00		120,060.00		
	INJECTOR, 981-123 - FOR P110E PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00		144,000.00		
	INJECTOR, 997-106 - FOR P44E PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00		126,000.00		
	INSERT, 905-211	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00		5,100.00		

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LUZON OPERATIONS DEPARTMENT

5883003 - MASBATE MINI GRID

SPARES

MECHANICAL PMS PARTS

INSERT, 905-219	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00
KEY, 929-511	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
KIT, BEARING, 904-008	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,084.00	18,084.00
KIT, BEARING, 904-317	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,084.00	18,084.00
KIT, PISTON RING, 903-019	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
KIT, PISTON RING, 920-004	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,204.00	42,204.00
KIT, PISTON RING, 985-246	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,000.00	37,000.00
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,890.00	22,890.00
NUT, 986-009	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
PISTON RING - PN 10000-060133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,060.00	39,060.00
PISTON RING - PN 903036	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
PISTON RING (SET) - 985-213 FOR P44E PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
PISTON RING KIT, 10000-05804	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,998.00	109,998.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,724.00	5,724.00
SEAL - O RING, 986-164	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
SEAL, 902-003	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
SEAL, 929-937	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,460.00	5,460.00
SEAL, 974-304	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,920.00	3,920.00
SEAL, 987-898	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00
THRUST WASHER, 904-014	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,420.00	3,420.00
THRUST WASHER, 904-015	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
THRUST WASHER, 904-016	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
THRUST WASHER, 904-053	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00
THRUST WASHER, 929-090	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00
VALVE GUIDE - INTAKE, 10000-60143	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,950.00	4,950.00
ALTERNATOR, 925-024 - FOR P30E, 44E, 110E MODEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
BEARING KIT, 904-007	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
BEARING KIT, 904-036	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,104.00	59,104.00

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SPARES

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BEARING KIT, 904-049	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
BEARING KIT, 904-104	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
BEARING KIT, 904-105	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BEARING KIT, 904-308	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BEARING KIT, 904-312	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
BEARING KIT, 904-313	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BEARING KIT, 904-315	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BEARING KIT, 984-834	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BEARING KIT, 984-862	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
BEARING KIT, 984-863	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
BEARING KIT, 994-071	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
BEARING KIT, 994-072	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
BEARING KIT, 994-073	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
CHARGING ALTERNATOR, 10000-68879	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,522.00		37,522.00		
ELEMENT, FUEL FILTER - FUEL FILTER FOR P165 FW WILSON MODEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
ELEMENT, LUBE OIL FILTER, 3889310 - LUBE OIL FILTER FOR P165 FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00		54,000.00		
FAN DRIVE PULLEY, 987-163	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,660.00		11,660.00		
FILTER HEAD, 982-692	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,913.00		147,913.00		
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,702.00		12,702.00		
KIT, BEARING, 984-833	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
KIT, BEARING, 984-932	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
KIT, MAIN BEARING - U/S, 904-316	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,600.00		33,600.00		
LIFT PUMP - PN 913-085	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
LIFT PUMP, 913-022	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00		
LIFT PUMP, 995-150	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00		27,000.00		
LINER, 903-026 - LINER FOR P30E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
LINER, 903-029 - LINER FOR P30E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		

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SPARES

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LINER, 985-860 - LINER FPR P30E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
LINER, 985-861 - LINER FOR P30E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
OIL PUMP, 10000-79400	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,192.00		31,192.00		
OIL PUMP, 913-303	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
OIL PUMP, 913-305	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
PUMP, WATER, 913-201	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
PUMP, WATER, 913-326	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
SPRING, 906-006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00		1,860.00		
SPRING, 906-011	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00		1,860.00		
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,901.00		77,901.00		
THRUST WASHER, 904-014	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
THRUST WASHER, 904-029	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
THRUST WASHER, 904-047	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
THRUST WASHER, 904-048	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
TURBOCHARGER, 10000-61759	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	118,488.00		118,488.00		
VALVE EXHAUST, 905-003	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,760.00		2,760.00		
VALVE INLET, 905-009	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,660.00		3,660.00		
WATER PUMP, 915-737	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,669.00		27,669.00		
AIR FILTER ELEMENT, 901-048	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	327,600.00		327,600.00		
AIR FILTER ELEMENT, 901-054	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,516.00		15,516.00		
BELT, FAN, 909-007	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
FAN BELT, 981-209	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,094.00		8,094.00		
FILTER, OIL, 901-102 - OIL FILTER FOR P44E1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00		
FRONT OIL SEAL, 902-001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00		
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,452.00		10,452.00		
HOUSING, 996-514	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
KIT ELEMENT, 901-248	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,072.00		27,072.00		

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SPARES													
OTHER SPARE PARTS													
	OIL PUMP - PN 913301		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00		17,000.00	
	PRE FUEL FILTER, 10000-63247		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,192.00		15,192.00	
	PUMP, WATER, 998-077		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	RADIATOR ASSEMBLY, 120-663, MGS2447		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	315,000.00		315,000.00	
	RADIATOR, 120-507		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,000.00		141,000.00	
	SEAL - ROCKER BOX COVER, 10000-60136		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,032.00		13,032.00	
	STARTER MOTOR, 925-014		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	STARTER MOTOR, 925-022		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	AVR R250 LEROY SOMER, 10000-12943		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,837.00		45,837.00	
	DIODE KIT, 10000-62226		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,377.00		46,377.00	
				SPARES - TOTAL				5,042,163.00					

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION - CHRISTMAS/ANNIVERSARY ANNIVERSARY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,600.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR NPC SERVICE VEHICLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,800.00	100,800.00			
	GASOLINE - UNLEADED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						130,800.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	349,380.00	349,380.00			
JANITORIAL SERVICES - TOTAL						349,380.00							
LICENSES													
	LICENSES, 10000/ PERMIT X100 PLANT - DISCHARGE PERMIT (DENR REQUIREMENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00			
LICENSES - TOTAL						1,000,000.00							
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #100	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,184.00	2,184.00			
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00			
	DETERGENT - POWDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00			
	ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,588.00	3,588.00			
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,464.00	13,464.00			
	ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00			
	EPOXY - STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
	GAS - REFILL, ACETYLENE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,624.00	5,624.00			
	LACQUER THINNER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,472.00	17,472.00			
	LAMP - LED, 18W, 230V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00			

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

MAINTENANCE OF BUILDING

LUMBER - COCO 2 X 2 X 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,320.00	2,320.00
LUMBER - COCO 2 X 2 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,740.00	3,740.00
LUMBER - COCO 2 X 2 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00
NAIL - WIRE, CONCRETE 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	265.00	265.00
NAIL - WIRE, CONCRETE 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
NAIL, - WIRE, CONCRETE 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	290.00	290.00
NAIL, - WIRE, CONCRETE 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	328.00	328.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392.00	1,392.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	61,272.00	61,272.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,848.00	40,848.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,524.00	10,524.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,524.00	10,524.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,080.00	35,080.00
PAINT - GLOSS LATEX, WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,080.00	6,080.00
PAINT BRUSH - 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
PAINT THINNER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,680.00	11,680.00
PUTTY - PUTTY,ANTI-WEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,726.00	5,726.00
RAGS - WASTE RAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,088.00	2,088.00
RUST CONVERTER - TURCO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,680.00	4,680.00
TIE WIRE - #16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
WIRE - #10, THHN, STRANDED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,700.00	6,700.00
WIRE - #14, THHN, STRANDED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,118.00	5,118.00

MAINTENANCE OF BUILDING - TOTAL 303,177.00

MATERIALS AND EQUIPMENT

CARBON BRUSH - LISTER PITTER LPW2 & LPW4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,775.00	8,775.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

MATERIALS AND EQUIPMENT

CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
COVERALL PROTECTIVE CLOTHING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
EMPTY DRUMS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,189.00	8,189.00
JIG SAW - 240VAC HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,200.00	9,200.00
KEYBOARD - DESKTOP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
PASTE - FUEL/PRODUCT FINDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,120.00	10,120.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,624.00	12,624.00
ROTARY PUMP OIL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,000.00	68,000.00
SAFETY SHOES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,128.00	49,128.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	555.00	555.00
TABLE - CENTER, WOODEN, 2 X 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
TENT - GOOD FOR 4 PERSONS, WATERPROOF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,060.00	14,060.00
WATER FINDING PASTE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,900.00	4,900.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00

MATERIALS AND EQUIPMENT - TOTAL 314,851.00

MISCELLANEOUS

MISCELLANEOUS - MISCELLANEOUS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
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MISCELLANEOUS - TOTAL 5,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,150.00	3,150.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,614.00	1,614.00

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,208.00	19,208.00		
	CORRECTION FLUID - 20ML, WATER BASED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,070.00	1,070.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,345.00	1,345.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,570.00	3,570.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
	FOLDER - TAGBOARD, A4 SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	372.00	372.00		
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,032.00	1,032.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	INK - STAMP PAD , VIOLET, 50ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	ISOPROPYL ALCOHOL - 70%	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,800.00	57,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00	34,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,942.00	8,942.00		
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,190.00	1,190.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	712.00	712.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	744.00	744.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	712.00	712.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	744.00	744.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	536.00	536.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,332.00	1,332.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL144,351.00

OPERATION AND MAINTENANCE - COMPUTERS

	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		

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5883005 - MASBATE PRES MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	INK CARTRIDGE - CANON, CL811		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,480.00	13,480.00		
	INK CARTRIDGE - CANON, PG810		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00		
	INK REFILL - BT5000, COLORED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,300.00	6,300.00		
	INK REFILL - BT6000, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	TONER CARTRIDGE - HP P1102		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00		
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,400.00	18,400.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							170,780.00						
OTHER OUTSIDE SERVICES													
	- CORPORATE BOOKKEEPER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	596,752.00	596,752.00		
	- GENERAL SERVICES MAINTENANCE WORKER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,695,580.00	28,695,580.00		
	- PUMPBOAT OPERATOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,199,936.00	1,199,936.00		
OTHER OUTSIDE SERVICES - TOTAL							30,969,300.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, 700 / MO X 12 MOS - GLOBE PREPAID LOAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							92,400.00						
RENTAL													
	- MOTORCYCLE/TRICYCLE RENTAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	436,800.00	436,800.00			
RENTAL - TOTAL							436,800.00						

Note:

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR FILTER - AIR FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00	
ARM, PITMAN - FOR L-200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
BALL JOINT - BALL JOINT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00	
BATTERY - 3SMF, MAINT. FREE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00	
BEARING, SPINNER - INNER & OUTER, FOR L-200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00	
BRAKE PAD - BRAKE PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00	
BRAKE SHOE - BRAKE SHOE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
CENTER BEARING - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00	
FAN BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
FUEL FILTER - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00	
OIL FILTER - OIL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00	
RELEASE BEARING - RELEASE BEARING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00	
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE TRANSPORT VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00	
TIE ROD END - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00	
TIRE TUBELESS - 205/80 R-16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,000.00	92,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					376,300.00					

SECURITY SERVICES

- SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00	
SECURITY SERVICES - TOTAL					455,724.00					

JOB ORDER

1-OP MAINTENANCE OF ENGINE ENCLOSURE / FENCE

BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,820.00	10,820.00	
BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,902.00	11,902.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00	
BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 16MM DIA. X 6M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00	

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

1-OP

MAINTENANCE OF ENGINE ENCLOSURE / FENCE

BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,225.00	2,225.00
BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,840.00	13,840.00
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,300.00	17,300.00
BRUSH - PAINT 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,740.00	5,740.00
BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
BRUSH - PAINT 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,425.00	8,425.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,875.00	1,875.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
CONVERTER, RUST - CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,650.00	7,650.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,290.00	4,290.00
LAMP - LED, MEDIUM BASE (E27) 9W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,875.00	7,875.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,875.00	16,875.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,125.00	10,125.00
PAINT - LATEX, MARINE WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,618.00	13,618.00
PAINT - RED LEAD PRIMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,630.00	5,630.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,500.00	28,500.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,175.00	8,175.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,680.00	25,680.00
OPERATION / GENERATION EXPENSES									
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,570.00	15,570.00
COOLANT, RADIATOR - 500ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,320.00	58,320.00
ELECTRODE - WELDING, AWS E-347 SIZE: 3.2MM X 350MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
GASKET REMOVER - FREE FROM ACIDS AND ALKALIS 500ML/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,225.00	16,225.00

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

2-OP	OPERATION / GENERATION EXPENSES											
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,100.00	17,100.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,630.00	21,630.00		
	LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,514.00	17,514.00		
	OPERATION / GENERATION EXPENSES - AIR CLEANER HOUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,060.00	14,060.00		
	OPERATION / GENERATION EXPENSES - BRUSH, CARBON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,160.00	15,160.00		
	OPERATION / GENERATION EXPENSES - COUPLING DISC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,040.00	27,040.00		
	OPERATION / GENERATION EXPENSES - SEALANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,040.00	27,040.00		
	ROLL - INSULATING TAPE 40MM,50M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,315.00	3,315.00		
	VANISH, INSULATING, CLEAR, GE9700 - OPERATION / GENERATION EXPENSES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,288.00	30,288.00		
	WATER FINDING PASTE - OPERATION / GENERATION EXPENSES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
6-JO	PULL-OUT/RETRIEVAL & TRANSPORT OF 12KVA/6KVA GENERATOR SET, ACCESSORIES, FUEL T											
	PULL-OUT/RETRIEVAL & TRANSPORT - PULL-OUT/RETRIEVAL & TRANSPORT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00		
7-JO	PULL-OUT/RETRIEVAL OF SOLAR HOME PANELS											
	PULL-OUT/RETRIEVAL OF SOLAR HO - PULL-OUT/RETRIEVAL OF SOLAR HO	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00		
3-OP	RECHARGE OF FIRE EXTINGUISHER											
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,290.00	136,290.00		
5-JO	RECONDITIONING OF 7 KVA ENGINE BLOCK											
	7KVA ENGINE BLOCK RCONDITIONING - 1 LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
4-JO	RECONDITIONING OF15KVA ENGINE BLOCK											
	ENGINE BLOCK RECONDITIONING - 1 LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
1-JO	REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM											
	BAR ANGLE - 2 X1/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,700.00	14,700.00		
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	BRUSH - PAINT 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,944.00	1,944.00		
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,556.00	2,556.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,096.00	3,096.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,304.00	2,304.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

1-JO	REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM												
	C-PURLINS - REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		25,952.00	25,952.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,500.00	5,500.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 20W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		4,475.00	4,475.00		
	LUMBER - COCO 2 X 2 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		720.00	720.00		
	NAIL - WIRE, CONCRETE 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		450.00	450.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,950.00	5,950.00		
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,220.00	6,220.00		
	PLYWOOD - 1/4 MARINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		14,720.00	14,720.00		
	REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM - ANGLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		7,350.00	7,350.00		
	REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM - FITTINGS PIPE/TUBES HEAVY ASSORTED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,800.00	1,800.00		
	REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM - PIPES, TUBES, HEAVY DUTY INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,250.00	2,250.00		
	RIVET - BLIND 1/8 X 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,000.00	2,000.00		
	SAND - REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,622.00	1,622.00		
	STEEL BAR - 10 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,700.00	2,700.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,380.00	2,380.00		
	TIE WIRE - REPAIR OF MASBATE PRES MINI GRID WAREHOUSE/STOCKROOM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		600.00	600.00		
	TILES - FLOOR, 60X60	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		26,000.00	26,000.00		
8-JO	REPAIR OF NCP PUMPBOAT												
	REPAIR OF NCP PUMPBOAT - REPAIR OF NPC PUMPBOAT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		300,000.00	300,000.00		
9-JO	REPAIR/MAINTENANCE OF CONFERENCE ROOM												
	REPAIR/MAINTENANCE OF CONFEREN - REPAIR/MAINTENANCE OF CONFEREN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		300,000.00	300,000.00		
2-JO	REWINDING OF ALTERNATOR 15 KVA												
	CAMBRIC TUBING - 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,800.00	1,800.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,300.00	1,300.00		
	TAPE - MICA, ADHESIVE COATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500.00	1,500.00		

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LUZON OPERATIONS DEPARTMENT

5883005 - MASBATE PRES MINI GRID

JOB ORDER

2-JO	REWINDING OF ALTERNATOR 15 KVA												
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 15 KVA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,800.00	2,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		22,500.00	22,500.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		22,500.00	22,500.00		
3-JO	REWINDING OF ALTERNATOR 7KVA												
	CAMBRIC TUBING - 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,000.00	1,000.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,800.00	1,800.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,300.00	1,300.00		
	TAPE - MICA, ADHESIVE COATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500.00	1,500.00		
	VANISH, INSULATING, CLEAR, GE9700 - REWINDING OF ALTERNATOR 7KVA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,800.00	2,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #17	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		22,500.00	22,500.00		
	WIRE - MAGNET, COPPER, HEAVY FORMVAR, THERMAL CLASS A (105 DEG. C) AWG #13	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		22,500.00	22,500.00		

JOB ORDER - TOTAL 3,283,146.00

GENERAL PLANT EQUIPMENT

AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		30,000.00		30,000.00	
AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		99,000.00		99,000.00	
AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200,000.00		1,200,000.00	
CHAIN FALL/CHAIN BLOCK - 1.5 TON CAP. MANUAL HAND, HD, ONE (1) LINE HOIST W/ 4.5 MTRS LIFT, MDL: M3 CODE CB015, NET WT: 16.6 KG.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		16,800.00		16,800.00	
GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		29,400.00		29,400.00	
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		25,000.00		25,000.00	
RATCHET - HOIST	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00		20,000.00	
WASHER - HIGH PRESSURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		25,000.00		25,000.00	
WRENCH - RATCHET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,800.00		16,800.00	

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GENERAL PLANT EQUIPMENT - TOTAL				1,462,000.00									
SPARES													
MECHANICAL SPARE PARTS													
	2000 HRS SERVICE KIT LPW2, 657-75040		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660,000.00		660,000.00	
	2000 HRS SERVICE KIT LPW4, 657-75200		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,530,000.00		2,530,000.00	
	ALTERNATOR, CHARGING, 750-15330		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375,000.00		375,000.00	
	BEARING, CENTER, 750-11250		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00	
	BEARING, CONNECTING ROD, 750-11260		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,600.00		33,600.00	
	BEARING, MAIN, FEW, 750-11210		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,800.00		40,800.00	
	BEARING, MAIN, GE, 750-11240		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,800.00		40,800.00	
	BUSH, CAMSHAFT, GE, 751-10950		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	CAP, THRUST, 751-13311		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00		6,400.00	
	CONNECTING ROD ASSY, 750-10152		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432,000.00		432,000.00	
	COVER JOINT, END, 751-11222		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	DECARB JOINT SET LPW2 PN657-34231, 657-34231		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
	DECARB JOINT SET LPW4 PN657-34271, 657-34271		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
	EXHAUST VALVE, 751-40530		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00	
	FAN, BLOWER, 751-41190		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00		130,000.00	
	FUEL PUMP, 751-41322		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00		52,000.00	
	GUIDE, VALVE, 751-10903		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	INLET VALVE, 751-40550		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00		22,400.00	
	MOTOR, STARTER (LPW4), 757-26450		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
	MOTOR, STARTER (LPW2), 757-21700		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	NOZZLE, 751-15871		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00		144,000.00	
	OIL PUMP, 750-12020/12021		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	OIL RELIEF VALVE PN751-12013, 751-12013		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	OIL SEAL (FLY WHEEL), 751-10430		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,000.00		81,000.00	
	OIL SEAL (GEAR END), 751-10390		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	PISTON RING SET, 750-13120		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00	
	PISTON, 750-41610		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650,000.00		650,000.00	
	PUMP, WATER, 750-40621		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	PUSH ROD, 751-10063		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00		85,000.00	

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LUZON OPERATIONS DEPARTMENT													
5883005 - MASBATE PRES MINI GRID													
SPARES													
MECHANICAL SPARE PARTS													
	RADIATOR (LPW2), 757-26910		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00		250,000.00	
	RADIATOR (LPW4), 757-23980		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336,000.00		336,000.00	
	SOLENOID, FUEL, 366-07197		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	SPRING , VALVE, 751-10661		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00		350,000.00	
	BATTERY, 12V AUTOMOTIVE, 2SMF 80AH MAINTENANCE FREE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	JOINT SET, OVERHAUL, LPW2, 657-34241		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260,000.00		260,000.00	
	JOINT SET, OVERHAUL, LPW4, 657-34281		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
	LIMITER, ELECTRONIC LOAD, (300W) (CARD ONLY), K485		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	MULTIMETER MODULE, MULTIFUNCTION, 330770338		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	188,000.00		188,000.00	
	PANEL BOARD, NEXIS - (MICS-NEXYS-12V-A-1.05B ), AVP36018-01-160103		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,000.00		156,000.00	
	SWITCH, OIL PRESSURE, 757-26381		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,000.00		78,000.00	
	SWITCH, SD, 31613075201		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	TAPPET, HYDRAULIC, 751-16720/11730		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	THERMOSTAT, 751-40982		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,000.00		81,000.00	
	THRUST WASHER KIT PN750-11230, 750-11230		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,000.00		48,000.00	
	ARRESTOR, SOULE LV SURGE, C40 230D		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	SOLAR CHARGE CONTROLLER - MPPT 10A, 60VDC 12-24V		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00	
	SWITCH, V(G) C60 EART LEAKAGE, 26509		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00	
SPARES - TOTAL							13,124,000.00						
WORK ORDER													
	DELIVERY/INSTALLATION & COMMISSIONING OF GENERATING SET & LOW VOLTAGE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
	DELIVERY/INSTALLATION OF SOLAR HOME SYSTEMS IN NEW AREAS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							3,500,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2,000KG X P5/KG= 10,000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						10,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	405,000.00	405,000.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00			
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						433,200.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00			
	- JANITORIAL SERVICES - CATANDUANES 69KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00			
JANITORIAL SERVICES - TOTAL						232,920.00							
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	ABRASIVE - SANDPAPER #80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	530.00	530.00			
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BRUSH STRIP SEAL WITH ALUMINUM HO - INDUSTRIAL STEEL BRUSH HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	740.00	740.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00	1,480.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
MAINTENANCE OF BUILDING													
	PAINT - WATERPROOFING, ELASTOMERIC BEIGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00		
	PUTTY - PUTTY,STELL REBUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	SPATULA RESTORATIVE INSTRUMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70.00	70.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	TIE WIRE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	VULCA SEAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,450.00	1,450.00		
MAINTENANCE OF BUILDING - TOTAL							17,400.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PUNCHER PAPER - HEAVY DUTY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
MATERIALS AND EQUIPMENT - TOTAL							205,680.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	BOARD - ILLUSTRATION , 30 X40 , 2 PLY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 300 PAGES, DOUBLE PAGE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	CORRECTION FLUID - 20ML, WATER BASED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - BLACKBOARD/WHITEBOARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00		
	INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5 )		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,760.00	5,760.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							25,960.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							36,000.00						
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
	- DRIVER-MECHANIC - CATANDUANES 69KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- ELECTRICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	477,033.00	477,033.00		
	- ELECTRICIAN B - CATANDUANES 69KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- LINE FOREMAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	799,957.00	799,957.00		
	- LINE FOREMAN - CATANDUANES 69KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
	- LINEMAN A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,908,130.00	1,908,130.00		
	- LINEMAN A - CATANDUANES 69KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,192,581.00	1,192,581.00		
	- LINEMAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	330,752.00	330,752.00		
	- O/M TECH A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	857,206.00	857,206.00		

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LUZON OPERATIONS DEPARTMENT													
5883002 - MASBATE S/S &69KVTL													
OTHER OUTSIDE SERVICES													
	- O/M TECH A - CATANDUANES 69KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,142,941.00	1,142,941.00		
	- O/M TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- SR. ENGINEER - CATANDUANES 69KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							8,542,743.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET; 4,500 X 12 = 54,000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, LOAD GLOBE; 500 X 12 = 6,000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							60,000.00						
RENTAL													
	- XEROX MACHINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00			
RENTAL - TOTAL							120,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00			
	BALL JOINT - BALL JOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00			
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00			
	BEARING - N208	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	BELT, FAN - MITSUBISHI L300	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00			
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	BRAKE SHOE - MITSUBISHI PAJERO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	CLUTCH DISC - CLUTCH DISC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	CLUTCH DISC - FOR MITSUBISHI PAJERO, MODEL 1991	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00			
	ENGINE SUPPORT - ENGINE SUPPORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	ENGINE SUPPORT - LH INNOVA J, WAGON TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	EVAPORATOR ASSEMBLY COOLER - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00			
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	FUEL PUMP - FUEL PUMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,800.00	18,800.00			

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

GASKET - OVERHAULING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
LINER - SLEEVE, FOR MIT. PAJERO, 4'S/SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00	
OIL FILTER - MITSUBISHI L300	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00	
OIL SEAL - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
OIL SEAL - OIL SEAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
PISTON - LINER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
PISTON - RING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
RACK & PINION KIT - RACK & PINION KIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00	
RADIATOR TANK - INNOVA J, WAGON TYPE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00	
ROD END BEARING - B4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00	
SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
TENSIONER - MITSUBISHI PAJERO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00	
TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00	
TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00	
TIMING BELT - MAZDA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00	
TIRE, TUBELESS - 12R22.5, 16 PLY, 152/148L FOR TOURIST BUS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000.00	99,000.00	
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00	
VALVE EXHAUST - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
VALVE INTAKE - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 299,100.00

SECURITY SERVICES

- SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00	
- SECURITY SERVICES - CATANDUANES 69KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00	

SECURITY SERVICES - TOTAL 911,448.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OERATIONS AND MAINTENANCE

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00
ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
BIT - DRILL, CARBIDE TIPPED, TWIST DRILL W/ TAPER SHANK SIZE: 9.5MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	378.00	378.00
BRUSH - PAINT 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
BULB - PILOT, ASSY. LED TYPE RED & GREEN, PLASTIC BEZEL, RESTRICTED MONOLITHIC SCREW TERMINAL 125VDC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
DIGGER - OERATIONS AND MAINTENANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
DISTILLED WATER - OERATIONS AND MAINTENANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,872.00	1,872.00
EXTENSION CORD - OERATIONS AND MAINTENANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00
GAS - REFILL, ACETYLENE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
GAS - REFILL, OXYGEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
GEL - SILICA, BLUE 25KG PER PACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00

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LUZON OPERATIONS DEPARTMENT

5883002 - MASBATE S/S &69KVTL

JOB ORDER

1-OP OERATIONS AND MAINTENANCE

GRINDING DISC, 4 -DIA. - OERATIONS AND MAINTENANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
HOSE - HOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,875.00	1,875.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
OERATIONS AND MAINTENANCE - ARRESTER, LIGHTNING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
OERATIONS AND MAINTENANCE - BATTERY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	297,000.00	297,000.00
OERATIONS AND MAINTENANCE - BELT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
OERATIONS AND MAINTENANCE - CABLE, BATTERY (BLACK)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
OERATIONS AND MAINTENANCE - CABLE, BATTERY (RED)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
OERATIONS AND MAINTENANCE - CLAMP, GUY, 3-BOLT, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
OERATIONS AND MAINTENANCE - CONTACTOR, MAGNETIC 22E	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
OERATIONS AND MAINTENANCE - CONTACTOR, MAGNETIC 31E	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
OERATIONS AND MAINTENANCE - ELECTRODE, TORCH WELDING , BRONZE ROD, FLUX COATED, OXY-ACETYLENE, PREMIUM & GEN. PURPOSE, TENSILE S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
OERATIONS AND MAINTENANCE - FUSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
OERATIONS AND MAINTENANCE - HOSE, FLEXIBLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00	5,100.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
RAGS - WASTE RAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,780.00	3,780.00
RIVETER - HAND RIVETER, HD, JAPAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
ROPE - 1/2 X 100M, POLYDACRON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
ROPE - 3/4 X 100M, POLYDACRON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00

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JOB ORDER

1-OP OERATIONS AND MAINTENANCE

SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
SF6 GAS, SULFUR HEXAFLOURIDE - OERATIONS AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,876.00	76,876.00
SOAP - POWDER, 500G	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,976.00	5,976.00
STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
SUPPLY OF LABOR & MATERIALS FOR SUPPLY GATEPASS STICKER, PER NPC SPECIFICATION - OERATIONS AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
THINNER - LACQUER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
TORCH - WELDING ASSEMBLY MODEL W SIZE: 5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
WISE - UTILITY WORKSHOP, STATIONARY JAW, SWIVEL BASE WIDTH OF 3.5 JAW OPENING 4 , WEIGHT 18LBS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
W/ SOCKET CONNECTOR - CLAMP, STRAIN, FOR 336.4 ACSR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,950.00	10,950.00
WIRE - ELECTRICAL THW#12	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00

2-OP PCB TESTING OF OIL FOR PCB CONTAMINATION

PCB TESTING - P10,000 X 2 TRANSFORMERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
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new1-JO REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L

ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,530.00	1,530.00
ABRASIVE - SANDPAPER #80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
AGGREGATES, GRAVEL - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,430.00	16,430.00

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5883002 - MASBATE S/S &69KVTL

JOB ORDER

new1-JO REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L

BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,600.00	13,600.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00
G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
GOGGLES - SAFETY, CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00
METAL SPATULA FOR ALGINATE - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00	7,400.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,350.00	9,350.00
PAINT - EPOXY, PRIMER WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,500.00	18,500.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
PAINT - TINTING COLOR AMBER-BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
PAINT THINNER - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00
PLYWOOD - 1/4 MARINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,920.00	26,920.00
PLYWOOD - MARINE 3/4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
PUTTY - PUTTY,ANTI-WEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00	1,480.00
PUTTY - PUTTY,STELL REBUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,450.00	1,450.00
REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L - FILLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L - WATER, INTAKE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
ROLLER BRUSH - 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00

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5883002 - MASBATE S/S &69KVTL													
JOB ORDER													
new1-JO REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L													
STEEL BAR - 12 MM			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
TIE WIRE - REPAIR/ REPAINTING OF MASBATE S/S & 69KV T/L			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
JOB ORDER - TOTAL							954,477.00						
GENERAL PLANT EQUIPMENT													
AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER			NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
INJECTOR CALIBRATOR - HEAVY DUTY			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00		22,000.00	
PRUNER, POLE - W/ PETROL ENGINE			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
SAFETY HARNESS - WHOLE BODY SUPPORT			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00		125,000.00	
TACHOMETER - TACHOMETER			NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,297,000.00						
SPARES													
SUBSTATION SPARE PARTS													
ALUMINUM CONDUCTOR660MM2 HAL - ACSR 795 MCM			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	
MECHANISM, CIRCUIT BREAKER - SPRING MECHANISM FOR ABB SF6 GAS PCB, TYPE; FSA-1			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00	
METER - BILLING KWH METER, DIGITAL			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
METER, MULTI FUNCTION ION 6200 - AUX. SUPLY-125VDC, CURRENT INPUT-5A, V INP-690V-LL			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
RELAY, PROTECTION, DIGITAL, MULTIFUNCTION - MULTILIN F650			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00	
SPARES - TOTAL							2,770,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 15 PESOS PER KILO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						24,000.00							
LICENSES													
	LICENSES	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
MATERIALS AND EQUIPMENT - TOTAL						39,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00			
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00			
	INSECTICIDE - EMULSIFIED CONCENTRATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						9,290.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00			
	INK CARTRIDGE - PG-810, BLACK, CANON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,600.00	13,600.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						30,400.00							
OTHER OUTSIDE SERVICES													
	- JERRY M. ADRIANO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- RICHARD EMERSON S. VIVIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- ROEL B. REYNON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	169,376.00	169,376.00			

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OTHER OUTSIDE SERVICES - TOTAL														563,210.00	
JOB ORDER															
1-OP          REGULAR OPERATION AND MAINTENANCE OF MINABEL MG															
	ABRASIVE - SANDPAPER #120		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00				
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00				
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00				
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00				
	CEMENT - GROUT, NON METALLIC NON-SHRINK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00				
	GRAVEL - REGULAR OPERATION AND MAINTENANCE OF MINABEL MG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,700.00	11,700.00				
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00				
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00				
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00				
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00				
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00				
	PAINT - INSULATING, HIGH HEAT/TEMP., AEROSOL TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00				
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,550.00	5,550.00				
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00				
	REGULAR OPERATION AND MAINTENANCE OF MINABEL MG - BATTERY, 12DC, 6SM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,900.00	27,900.00				
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00				
	STEEL BAR - 14 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00				
JOB ORDER - TOTAL														151,300.00	
GENERAL PLANT EQUIPMENT															
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00			
GENERAL PLANT EQUIPMENT - TOTAL														60,000.00	
SPARES															
DISTRIBUTION SPARE PARTS															
	CONDUCTOR, BARE ACSR #2 500M/REEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00			
	INSULATOR, SUSPENSION, 6 CLEVIS TYPE, 52-1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,750.00		18,750.00			
	POLE, STEEL, GALVANIZED, SPQ 35' 3MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00			
	AIR CLEANER, 901-005 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00			
	ATOMISER, 910-006 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00			
	BELT, FAN, 909-007 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00		12,500.00			

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LUZON OPERATIONS DEPARTMENT													
5882027 - MINABEL MINI-DIESEL POWER PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	BELT, V RIBBED, C3288790 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	CYLINDER HEAD GASKET, 983-082 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00	
	FILTER, FUEL, 265-117 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00	
	FILTER, FUEL, C3930942 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	FILTER, FUEL, C3931063 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00		43,200.00	
	FILTER, OIL, 901-103 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00		20,400.00	
	GASKET, CYLINDER HEAD, C3283570 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	INJECTOR, C4943468 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	NOZZLE, 912-009 - **		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SENSOR, OIL PRESSURE, PN C3967251 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	SENSOR, SPEED, PN C3971994 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00	
	SENSOR, TEMPERATURE, PN C3967250 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00		11,000.00	
	TRANSFORMER, POLE TYPE, 10KVA - 7620/13200V PRIMARY, 120/240V SECONDARY, DOUBLE BU		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00		210,000.00	
	RELAY, C4988354 - ***		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
				SPARES - TOTAL				787,850.00					

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
DIESEL													
	FUEL HAULING FOR DIESEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	354,318.00	354,318.00			
DIESEL - TOTAL						354,318.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - HAULING OF CAPACITY GENSET FROM MINUYAN TO MONGPONG DPP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						150,000.00							
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS OF PLANT PLANT AT ALL TIMES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	158,034.00	158,034.00			
JANITORIAL SERVICES - TOTAL						158,034.00							
LICENSES													
	LICENSES, 1 LOT - RENEWAL OF DENR PERMITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
LICENSES - TOTAL						3,000.00							
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			
	CLAMP - C-CLAMP,LOCKING GRIP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,064.00	1,064.00			
	COVER - ALL SUITS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00			
	ELECTRIC DRILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,879.00	1,879.00			
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00			
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,188.00	8,188.00			
	SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	WRENCH, ALLEN - SIZE: 1.16 INCH - 3/8 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							77,431.00						
MISCELLANEOUS													
	MISCELLANEOUS, 1 LOT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	BROOM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	BROOM - SOFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114.00	114.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00		
	ERASER - BLACKBOARD/WHITEBOARD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00		
	FASTENER - PAPER, PASTIC 20 INCH LONG		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	924.00	924.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92.00	92.00		
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,590.00	1,590.00		
	PAPER CUTTER HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00		
	PHOTO PAPER A4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76.00	76.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		

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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - PLASTIC, 450MM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	188.00	188.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	TRASH BAG - PLASTIC, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,410.00	1,410.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,666.00						
OTHER OUTSIDE SERVICES													
	- TO PROVIDE CONTROL OPERATOR AT THE PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
OTHER OUTSIDE SERVICES - TOTAL							397,835.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 1 LOT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,727.00	1,727.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							1,727.00						
SECURITY SERVICES													
	- TO PROVIDE SECURITY OF NPC ASSET & NPC PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	437,959.00	437,959.00		
SECURITY SERVICES - TOTAL							437,959.00						
JOB ORDER													
NEW1-JO	MINOR OVERHAULING OF UNIT 1 & 2, 54.4KW & 50KW PERKINS												
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,485.00	10,485.00		
	DEGREASER, WATER SOLUBLE - MINOR OVERHAULING OF UNIT 1 & 2, 54.4KW & 50KW PERKINS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	FOAM - 3 X 5 FOR CLEANING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00		
	GENERAL SERVICING OF RADIATOR - PER LOT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	GLOVES - WORKING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00		

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER

NEW1-JO MINOR OVERHAULING OF UNIT 1 & 2, 54.4KW & 50KW PERKINS

MINOR OVERHAULING OF UNIT 1 & 2, 54.4KW & 50KW PERKINS - CLAMP HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
PAINT - HI TEMP, ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00
PAINT - RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,940.00	3,940.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
RECONDITIONING OF CYL. HEAD - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
VARNISH, REMOVER - MINOR OVERHAULING OF UNIT 1 & 2, 54.4KW & 50KW PERKINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WATER FINDER, TUBE TYPE - MINOR OVERHAULING OF UNIT 1 & 2, 54.4KW & 50KW PERKINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00

NEW1-OP REGULAR OPERATION OF MONGPONG DPP

ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,300.00	66,300.00
BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,608.00	10,608.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,750.00	8,750.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
DISTILLED WATER - REGULAR OPERATION OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,660.00	1,660.00
GRAVEL - REGULAR OPERATION OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,190.00	9,190.00
GREASE TUBE - REGULAR OPERATION OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

JOB ORDER

NEW1-OP      REGULAR OPERATION OF MONGPONG DPP

HACKSAW BLADE, 18-TEETH HIGH-SPEED - REGULAR OPERATION OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,687.00	1,687.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00
LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LUMBER - COCO 2 X 4 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
LUMBER - COCO 2 X 6 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,225.00	3,225.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00
PCB OIL TEST OF TRANSFORMER - P8500 X 3 TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
REGULAR OPERATION OF MONGPONG DPP - STRAP CABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
SEALANT - RTV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SHEET - G.I., CORRUGATED GA#26 X 13'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,920.00	6,920.00
SUPPLY OF POTABLE WATER - P2.04 X 58,400 LTRS.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,136.00	119,136.00
WATER FINDER, TUBE TYPE - REGULAR OPERATION OF MONGPONG DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,661.00	3,661.00
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

JOB ORDER - TOTAL      728,842.00

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LUZON OPERATIONS DEPARTMENT

5882036 - MONGPONG DIESEL POWER PLANT

SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER ELEMENT - PN:10000-05593		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,002.00		37,002.00	
	AIR FILTER - PN:996-406		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,644.00		16,644.00	
	AIR FILTER ELEMENT - PN:10000-05594		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,726.00		15,726.00	
	AIR FILTER ELEMENT - PN:901-054		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,560.00		10,560.00	
	AIR FILTER ELEMENT, 26510211		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,552.00		6,552.00	
	AIR FILTER ELEMENT, 901-047		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,906.00		9,906.00	
	AVR - PN:10000-61859		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,261.00		13,261.00	
	BEARING KIT - PN:10000-52821		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,960.00		5,960.00	
	BEARING KIT - PN:10000-55650		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,721.00		7,721.00	
	BELLOW, EXPANSION - PN:131-010		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,877.00		2,877.00	
	BELT, FAN, 981-209		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,140.00		7,140.00	
	BOLT - PN:10000-60100		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,046.00		18,046.00	
	BOTTOM OVERHAULING GASKET, 10000-00058		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,744.00		21,744.00	
	BUSH - PN:10000-05616		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,482.00		4,482.00	
	BUSH - PN:10000-61780		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,155.00		1,155.00	
	CAP, RADIATOR - PN:10000-14894		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	633.00		633.00	
	CHECK VALVE - PN:10000-05603		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	287,534.00		287,534.00	
	CIRCLIP - PN:981-980		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,230.00		2,230.00	
	CLIP - PN:982-095		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,230.00		1,230.00	
	CLIP - PN:982-098		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,354.00		1,354.00	
	CONROD BOLT - PN:10000-48969		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,020.00		4,020.00	
	COTTER, 906-114 - PN:10000-57653		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,524.00		10,524.00	
	CYLINDER HEAD GASKET - PN:10000-60115		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,877.00		23,877.00	
	CYLINDER HEAD GASKET, 3681E021 - 983-081		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,436.00		65,436.00	
	ELEMENT, FUEL FILTER, 10000-00339		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,772.00		11,772.00	
	EXHAUST MANIFOLD GASKET, 915-784 - PN:10000-479		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	958.00		958.00	
	EXHAUST VALVE - PN:10000-57659		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,296.00		25,296.00	
	EXHAUST VALVE, 998-702		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,700.00		8,700.00	

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

EXTENSION, 982-654 - PN:10000-70482	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,522.00		1,522.00		
FAN BELT - PN:981-209	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,664.00		23,664.00		
FILTER, OIL, 2654403	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00		
FUEL FILTER - PN:10000-71549	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,688.00		38,688.00		
FUEL FILTER - PN:901-214	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,546.00		3,546.00		
FUEL FILTER - PN:901-229	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,636.00		39,636.00		
FUEL FILTER ELEMENT - PN:26561117 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00		700.00		
GASKET - PN:10000-05411	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	693.00		693.00		
GASKET - PN:913-009	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00		210.00		
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,600.00		27,600.00		
GOVERNOR - PN:10000-01401	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,471.00		35,471.00		
GUIDE, VALVE - PN:10000-60143	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,196.00		2,196.00		
HOSE - PN:10000-65789	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,446.00		5,446.00		
HOSE - PN:3482E004 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
HOSE - PN:U5MH0045	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00		1,400.00		
HOSE, 3482E003 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00		2,800.00		
HOUSING - PN:998-712	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,206.00		2,206.00		
IDLER GEAR - PN:10000-48979	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,025.00		8,025.00		
INJECTOR - PN:10000-60117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,374.00		28,374.00		
INJECTOR ASSEMBLY, 10000-02546	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
INJECTOR ASSEMBLY, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
INLET VALVE - PN:10000-60141	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,868.00		11,868.00		
INLET VALVE, 998-701	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
JOINT - PN:10000-05718	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204.00		204.00		
JOINT - PN:10000-05721	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,492.00		1,492.00		
JOINT - PN:10000-05722	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,061.00		5,061.00		
JOINT - PN:915-783	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,109.00		3,109.00		
JOINT - PN:984-265	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73.00		73.00		

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SPARES

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LIFT PUMP - PN:10000-60118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,646.00	8,646.00
LIFT PUMP, ULPK0039	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,500.00	55,500.00
NOZZLE, 2645C609 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
O RING - PN:10000-00097	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	374.00	374.00
O RING - PN:915-708	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225.00	225.00
OIL COOLER - PN:10000-05581	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,540.00	10,540.00
OIL COOLER - PN:10000-18207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,642.00	16,642.00
OIL FILTER ELEMENT - PN:10000-05598	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,848.00	4,848.00
OIL FILTER ELEMENT - PN:10000-68881	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,642.00	33,642.00
OIL FILTER, 2654403	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
OIL PRESSURE SENDER SWITCH - FOR 54.4KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
OIL PUMP - PN:10000-57349	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,765.00	13,765.00
OIL SEAL - PN:10000-05563	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,286.00	1,286.00
PIPE - PN:10000-60127	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,961.00	1,961.00
PIPE - PN:10000-60128	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,961.00	1,961.00
PIPE - PN:10000-60129	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,961.00	1,961.00
PIPE - PN:10000-60130	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,961.00	1,961.00
PIPE - PN:10000-60131	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,961.00	1,961.00
PIPE - PN:10000-60132	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,961.00	1,961.00
PISTON RING KIT - PN:10000-60133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,178.00	53,178.00
PISTON RING KIT - PN:10000-60134	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,437.00	2,437.00
PLUG - PN:998-699	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,798.00	6,798.00
PRE-FUEL FILTER KIT, 10000-00049	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,334.00	5,334.00
PRESSURE SENDER, CH12894	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,818.00	25,818.00
PULLEY, FAN, * - PN:987-163	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,316.00	8,316.00
RADIATOR, 2485B213 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00	55,000.00
RADIATOR, NO PART NUMBER - PN:10000-02788 - FOR 50KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00
REPAIR KIT - WATER PUMP - PN:10000-47228	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,416.00	14,416.00

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SPARES

MECHANICAL SPARE PARTS

SCREW - PN:915-691	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225.00	225.00
SCREW - PN:987-619	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225.00	225.00
SEAL - PN:10000-00118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00
SEAL - PN:10000-60136	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,856.00	5,856.00
SEAL - PN:916-160	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,098.00	1,098.00
SEAL - PN:996-660	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	303.00	303.00
SENSOR, TEMPERATURE - FOR 54.4KW PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
THERMOSTAT ASSEMBLY (WATER) - PN:10000-61301	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,248.00	7,248.00
THRUST WASHER - PN:10000-5810	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	587.00	587.00
TIMING CASE, 992-779 - PN:10000-05869	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,361.00	9,361.00
VALVE SPRING INNER - PN:10000-60137	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,468.00	9,468.00
FAN, NO PART NUMBER - PN:2485C819	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
LIFT PUMP - PN:26410087- REPAIR KIT, LOW PRESSURE FUEL LIFT PU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
LIFT PUMP, 2641728 - FOR 54.4KW ONIS VISA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
WATER PUMP REPAIR KIT, 998-713 - PN:U7LW0053	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00
ALTERNATOR - PN:10000-18159	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,737.00	6,737.00
ALTERNATOR - PN:10000-44893	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,389.00	11,389.00
AVR - R250	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,203.00	31,203.00
AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR 50KW PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
BREAKER, CIRCUIT, MINIATURE C80 400VAC - FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00
DIODE - PN:10000-61846	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,436.00	21,436.00
DIODE - PN:10000-61847	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,504.00	15,504.00
POTENTIOMETER - FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
RECTIFIER - PN:10000-61876	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,676.00	7,676.00
SENSOR - PN:10000-48495	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,977.00	3,977.00
SENSOR - PN:994-220	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,794.00	6,794.00
SENSOR, SPEED - FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00

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- Priority 2 - February 10 to 28, 2018
- Priority 3 - March 1 to April 30, 2018
- GAA-2018 - Non-OMA
- PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT													
5882036 - MONGPONG DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, TEMPERATURE - PN:10000-61685		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,091.00		1,091.00	
	STARTER MOTOR - PN:10000-05612		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,813.00		34,813.00	
	SURGE SUPPRESSOR - PN:10000-61876		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,357.00		1,357.00	
SPARES - TOTAL							1,715,623.00						

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
DIESEL													
	FUEL HAULING FOR DIESEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	331,678.00	331,678.00			
DIESEL - TOTAL						331,678.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT FOR O/M MAT./EQPT.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						15,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						28,800.00							
JANITORIAL SERVICES													
	- JANITORIAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00			
JANITORIAL SERVICES - TOTAL						116,460.00							
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	BRUSH - PAINT 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,500.00	40,500.00			
	G.I. CORRUGATED SHEET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00			
	GLOVES - COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,920.00	7,920.00			
	PAINT - EPOXY, MARINE SILVER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
	RAGS - DISPOSABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00			
	STEEL BAR - 10 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00			
MAINTENANCE OF BUILDING - TOTAL						115,900.00							

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

	BOOTS - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	BROOM - SOFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	230.00	230.00		
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,100.00	13,100.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	COVERALL PROTECTIVE CLOTHING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	DOOR MAT - COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312.00	312.00		
	DUST PAN - PLASTIC WITH HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	FIRE BLANKET - 4 X6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
	FIRE EXTINGUISHER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	FIRST AID KIT - COMPLETE SET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,640.00	3,640.00		
	FLASHLIGHT - LED RIFFLE TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	GLOVES - HAND WORKING, INDUSTRIAL & ENG'G., RUBBERIZED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	GOOGLES - SAFETY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	JACK - HYDRAULIC 10 TONS CAP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	MOUSE - WIRELESS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	SAFETY SHOES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,282.00	12,282.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	TABLE - COMPUTER, WOOD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00		
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00		
	TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
MATERIALS AND EQUIPMENT - TOTAL						128,834.00						

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	631.00	631.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,164.00	1,164.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	284.00	284.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ORGANIZER - FILE TRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
PAPER - YELLOW PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,032.00	1,032.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96.00	96.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135.00	135.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
TRASH BAG - PLASTIC, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL21,342.00

Note:

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LUZON OPERATIONS DEPARTMENT													
5883024 - NARO DIESEL POWER PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 16GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	MOUSE PAD - COMPUTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							23,750.00						
OTHER OUTSIDE SERVICES													
	- OM-TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
	- SR. ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							797,814.00						
RENTAL													
	- MOTORCYCLE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00		
RENTAL - TOTAL							105,000.00						
JOB ORDER													
NEW1-JO	GENERATOR REWINDING												
	INSULATING SHEET - NOMEX #10		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,545.00	10,545.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	INSULATING VARNISH - RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,450.00	1,450.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,400.00	71,400.00		
1-OP	MATERIALS FOR OPERATION AND MAINTENANCE OF NARO DP												
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00		
	BEARING - BALL #6003 FAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

JOB ORDER

1-OP MATERIALS FOR OPERATION AND MAINTENANCE OF NARO DP

COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116.00	116.00
COTTON TAPE - 1 WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00
DIODE - PFR856, C552	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
DISTILLED WATER - MATERIALS FOR OPERATION AND MAINTENANCE OF NARO DP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM, WEIGHT: 7.3KGS.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00	20,400.00
INSULATING SHEET - NOMEX #10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,545.00	10,545.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
INSULATING VARNISH - RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,450.00	1,450.00
LINK - FUSE, 2 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
LINK - FUSE, 4 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
LINK - FUSE, 5 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,400.00	190,400.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,200.00	8,200.00
ROTARY PUMP OIL - MATERIALS FOR OPERATION AND MAINTENANCE OF NARO DP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,300.00	2,300.00
TAPE - ELECTRICAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00

2-OP PCB TESTING OF OIL FOR PCB CONTAMINATION

PCB TESTING - P10,000 X 3 TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
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JOB ORDER - TOTAL 468,186.00

GENERAL PLANT EQUIPMENT

RATCHET - LEVER HOIST,1.5 TONS CAPACITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
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GENERAL PLANT EQUIPMENT - TOTAL 30,000.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

DISTRIBUTION SPARE PARTS

CUT-OUT ASSEMBLY - 100A, 15KV, TYPE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
FUSE LINK, 10A - 2 AMPERES, TYPE K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
FUSE LINK, 15A - 3 AMPERES, TYPE K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
FUSE LINK, 30A - 5 AMPERES, TYPE K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
CAP, 10000-60147	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
CYLINDER HEAD GASKET - FOR P165-5 ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,676.00		23,676.00		
GASKET - CYLINDER HEAD, 10000-70490	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,676.00		23,676.00		
GASKET - CYLINDER HEAD, 10000-70491	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,676.00		23,676.00		
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00		
GASKET - IND MANIFOLD, 915-786	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
GASKET, 10000-05718	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00		
GASKET, 10000-67415	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00		
GASKET, ROCKER COVER - FOR P165-5 ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00		8,800.00		
INJECTOR, 10000-60117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,020.00		40,020.00		
INTAKE VALVE, 10000-90192	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
PUSH ROD, 907-003	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
SEAL - O RING, 10000-06322	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00		500.00		
SEAL - O RING, 10000-18318	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00		500.00		
SEAL - O RING, 986-164	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
SEAL - WATER OUTLET, 10000-05716	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00		
SEAL-REOS HOUSING, 998-712	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00		
TAPPET, 10000-71516	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
VALVE COLLET, 10000-57653	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,600.00		33,600.00		
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,400.00		38,400.00		
VALVE GUIDE - EXHAUST, 10000-60143	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,276.00		3,276.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883024 - NARO DIESEL POWER PLANT

SPARES

MECHANICAL PMS PARTS

VALVE GUIDE - INTAKE, 10000-60143	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00		3,360.00		
VALVE SEAT INSERT, 10000-79308	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,532.00		2,532.00		
VALVE SEAT INSERT, 10000-79309	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,080.00		4,080.00		
VALVE SPRING, 10000-67811	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
AIR FILTER ELEMENT, 901-054	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00		31,200.00		
BELT, FAN, 909-022	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00		10,800.00		
FUEL FILTER ELEMENT, 901-214	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,240.00		42,240.00		
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00		
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00		4,500.00		
LUBE OIL FILTER ELEMENT, 10000-66719	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00		28,800.00		
OIL PUMP, 10000-79400	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00		15,600.00		
PRE-FUEL FILTER, 4415122 - FOR P165-5 ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00		20,400.00		
WATER PUMP, 915-737	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,300.00		9,300.00		
ADAPTOR, 994-285	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00		1,200.00		
ALTERNATOR, CHARGING, 10000-68879	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00		19,000.00		
AVR R250 LEROY SOMER, 10000-12943	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00		46,000.00		
DIODE KIT, 10000-62226	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,500.00		15,500.00		
FUSE, AVR, 922-222	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
SENSOR, OIL PRESSURE, 10000-05603	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,300.00		4,300.00		
SENSOR, WATER TEMPERATURE, 915-756	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00		400.00		

SPARES - TOTAL 720,536.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - TO PROVIDE TRANSPORT SERVICE OF NPSSTL PERSONNEL.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	819,000.00	819,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GASOLINE - UNLEADED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	LUBRICANT - OIL,GEAR,FULL SYSTHETHI		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	OIL - FLUSHING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	OIL - GEAR FULL SYSTHETHI		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	OIL - HYDRAULIC ISO VG 68		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	OIL - HYDRAULIC, ISO VG 32		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,000,000.00						
JANITORIAL SERVICES													
	JANITORS OF ROXAS SUBSTATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	247,224.00	247,224.00		
JANITORIAL SERVICES - TOTAL							247,224.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00		
	BRUSH - PAINT, 1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,430.00	1,430.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,200.00	42,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00		
	PAINT - QDE, SILVER GRAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,400.00	17,400.00		
	PAINT - RED INTERNATIONAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,650.00	7,650.00		
	PAINT - REFLECTORIZED, , CATERPILLAR YELLOW, 4 LTRS./GAL. O		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,320.00	19,320.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500.00	25,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							250,800.00						

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

MATERIALS AND EQUIPMENT

BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
CUTTER - GRINDER, ELECTRIC, 710, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
ELECTRIC DRILL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,745.00	53,745.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL 118,245.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD JOURNAL, HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER, 300 PAGES, #85	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - PLASTIC, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,070.00	1,070.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510.00	510.00
INK - BROTHER LC73C, CYAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00
INK - BROTHER LC73M, MAGENTA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00
INK - BROTHER LC73Y, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00
INK - BROTHER, LC73, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,800.00	26,800.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,200.00	63,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00

Note:

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL														157,580.00
OTHER OUTSIDE SERVICES														
	- DRIVER-MECHANIC NP T/L & S/S		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- ELECTRICIAN ROXAS SS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,516.00	236,516.00			
	- LINEMAN PTO-ROXAS 69 KV TX LINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	946,065.00	946,065.00			
	- LINEFOREMAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00			
	- O/M TECHNICIAN C ROXAS S/S		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00			
OTHER OUTSIDE SERVICES - TOTAL														2,565,146.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, 1500/MO. X 12M0. FOR CELLPHONE - FOR CELLPHONE LOAD OF LINEFOREMAN AND SS USED FOR NPSSTL OPERATION	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														24,000.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	AIR FILTER - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00			
	AUTOMOTIVE WIRE - SPARE OF SERVICE VEHICLE OF NPSSTL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	BALL JOINT - BALL JOINT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00			
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00	19,800.00			
	BEARING - BALL #6201 SKF		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
	BEARING - BALL/ROLLER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	BEARING - KING PIN, 2PCS/SET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,840.00	15,840.00			
	BOX - TOOL, PLASTIC, WITH HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	BRAKE MASTER - BRAKE MASTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,900.00	5,900.00			
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,400.00	12,400.00			
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	BULB - HEADLIGHT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	CABLE BATTERY - #6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	CASE - FUSE, 10 TERMINAL, PLUG TYPE, WITH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,720.00	1,720.00			
	CENTER BEARING - MAZDA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	CLUTCH LINING - MITSUBISHI L300		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
	CLUTCH MASTER - PRIMARY, MAZDA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00			

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

CROSS JOINT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
FAN BELT - FOR MITSUBISHI LIGHT TRUCK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
FAN BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
FLUID - BRAKE, 1 LTR/BOT.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00
FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
FUEL FILTER - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,960.00	8,960.00
FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
FUEL PUMP - FUEL PUMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,400.00	24,400.00
GASKET - OVERHAULING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,263.00	24,263.00
GAUGE - FUEL TANK, MB415680 MITS. L200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,608.00	4,608.00
HEAD REST COMMMON - SPARE OF FIGTHER TRUCK W/ PLATE NO. SDG 965	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
HOSE - RADIATOR, LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,080.00	6,080.00
HOSE - RADIATOR, UPPER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,560.00	4,560.00
JACK STAND - 3 TONS CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
OIL - FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00
OIL SEAL - OIL SEAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
PISTON - LINER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,744.00	9,744.00
PISTON - RING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,820.00	4,820.00
RELAY HORN - TERRANO & URVAN SHUTTLE NISSAN MOTORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,752.00	4,752.00
REPAIR OF HYDROVAC - SPARE OF FIGTHER TRUCK W/ PLATE NO. SDG 965	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,312.00	21,312.00
REPAIR OF HYDROVAC - SPARE OF SERVICE VEHICLE OF NPSSTL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
TIE ROD END - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
TIRE - WITH INNER TUBE WITH FLAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00

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LUZON OPERATIONS DEPARTMENT													
5383040 - NORTHERN PALAWAN T/L & S/S													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	UV BULB FOR ULTRA V STERILIZER - 10W, T8 GL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,840.00	15,840.00		
	WRENCH - MULTIFUNCTION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							714,399.00						
SECURITY SERVICES													
	- 3 SECURITY GUARDS FOR ROXAS SUBSTATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL							497,842.00						
JOB ORDER													
2-OP	OPERATIONS OF NORTHERN PALAWAN S/S												
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	BREAKER - CIRCUIT, 20/30/100AMP., FLUSH MOUNTED, PLUG IN TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	BREAKER - PANEL, THREE PHASE, 100A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	BULB - LED 10W		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00		
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	149,500.00	149,500.00		
	COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	GLOVES - DISPOSABLE 7-1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	OPERATIONS OF NORTHERN PALAWAN S/S - COVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,845.00	18,845.00		
	RAGS - DISPOSABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00		
	RAIN BOOTS - DURABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN S/S		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	WIRE - #3.5MM, STRANDED, THW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
1-OP	OPERATIONS OF NORTHERN PALAWAN T/L												
	BINACULAR - WIDE FIELD VIEW, LOCKING FOCUS WHEEL, BAK-4 PRISM, TWIEST UP EYECUPS, 100% WATERPROOFS/FOGPROOF		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,347.00	14,347.00		

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER

1-OP

OPERATIONS OF NORTHERN PALAWAN T/L

BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
BOLO - 18 INCH LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
BULB - INCANDESCENT, MEDIUM BASE 100W, 220VAC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
BULB - INCANDESCENT, MEDIUM BASE 25W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
COMPACT BULB - 18W	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,120.00	29,120.00
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
FITTING - ELBOW, PIPE, PVC 1/2 DIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
GLOVES - DISPOSABLE 7-1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
GLOVES - HIGH VOLTAGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
LIGHT CURE COMPOSITES SHADE A2 - NANO HYBRID (WITH NANO, GLASS AND PRE-POLYMERISED ?LLERS) 5G (2.7ML) SYRINGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
NYLON ROPE - 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - RECEPTACLE AC, 15A, 250V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - SCREW HAMMER DRIVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
OPERATIONS OF NORTHERN PALAWAN T/L - SWITCH, TUMBLER, WD1021	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PRINTER - LASERJET, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,100.00	29,100.00
RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,000.00	44,000.00
RAGS - DISPOSABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,800.00	5,800.00
RAIN BOOTS - DURABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00

Note:

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LUZON OPERATIONS DEPARTMENT

5383040 - NORTHERN PALAWAN T/L & S/S

JOB ORDER

1-OP OPERATIONS OF NORTHERN PALAWAN T/L

RECEPTACLE - RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
ROPE - RESCUE GEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SAFETY CONE - W/ ACCESSORIES, PLASTIC, GOOD QUALITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,750.00	74,750.00
SAFETY SHOES - OPERATIONS OF NORTHERN PALAWAN T/L	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
SHOES - SAFETY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,200.00	119,200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,360.00	21,360.00
TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
WIRE - #6 STRANDED THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00	64,000.00
WIRE - BARB	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,712.00	47,712.00
WRENCH - RATCHET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,977.00	27,977.00

5-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS

SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS - LINE CLEARING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00
SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR BACKFILLING OF TOWER LEG FOUNDATIONS - LINEMAN A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00

3-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAINTING OF TOWERS

SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPAINTING OF TOWERS - RE-PAINTING OF TOWERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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4-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPLACEMENT OF INSULATORS

SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR REPLACEMENT OF INSULATORS - REPLACEMENT OF INSULATORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	427,564.00	427,564.00
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1-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TR

SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE LINE CLEARING OF PUERTO-ROXAS 69KV TRANSMISSION LINES - LINE CLEARING OF PTO-ROXAS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00
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2-JO SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE RIPRAP OF TOWERS

SUPPLY OF LABOR, TOOLS & EQUIPMENT FOR THE RIPRAP OF TOWERS - RIPRAP OF TOWER LEG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
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				JOB ORDER - TOTAL				4,267,875.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	199,680.00		199,680.00		
	CABLE CUTTER - CABLE CUTTER FOR HEAVY COPPER WIRE / STRIPS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
	COME ALONG CLAMP - FLEXIBLE GRIP, FOR TRANSMISSION LINE WIRES, RATED LOAD-20KN, WEIGHT-2KG., APPLICABLE RANGE: 6-24MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00		
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P 120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING ROTO	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,400.00		62,400.00		
	MULTI-TESTER, DIGITAL - 3-3/4 DIGITS 4000 COUNT; AC FREQUENCY BANDWIDTH : 45~500HZ (4V RANGE), 45~1KHZ (40V RANGE AND ABOVE)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
	PULLEY BLOCK - DOUBLE SHEAVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340,000.00		340,000.00		
	PULLEY BLOCK - SINGLE SHEAVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00		140,000.00		
	RATCHET - HOIST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
	SCANNER - THERMAL, INFRARED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00		
	TESTER - MEGGER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00		1,200,000.00		
				GENERAL PLANT EQUIPMENT - TOTAL				4,892,080.00					
SPARES													
SUBSTATION SPARE PARTS													
	ARRESTER, LIGHTNING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152,000.00		152,000.00		
	BREAKER, CIRCUIT, SF6 GAS, TYPE EDFSKF1-1, 2000A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000,000.00		2,000,000.00		
	CURRENT TRANSFORMER - VOLTAGE CLASS: 72.5KV, NOMINAL SYSTEM VOLTAGE: 69K	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	999,000.00		999,000.00		
	POTENTIAL TRANSFORMER - 72.5 KV	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	999,000.00		999,000.00		
				SPARES - TOTAL				4,150,000.00					
WORK ORDER													
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF STAFFHOUSE - SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF STAFFHOUSE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800,000.00		800,000.00		
	SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE - SUPPLY MATLS LABOR & EQPT FOR THE CONSTRUCTION OF SWITCHGEAR ENCLOSURE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00		

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WORK ORDER - TOTAL				2,300,000.00									

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
ATHLETICS AND EDUCATION													
	- ATHLETICS & RECREATION		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,500.00	127,500.00		
ATHLETICS AND EDUCATION - TOTAL							127,500.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HAULING OF MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,112.00	2,112.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,650.00	1,650.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,452.00	1,452.00		
	FUEL - BIODIESEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00	360,000.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,640.00	2,640.00		
	LUBRICANT - OIL 2T		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	LUBRICANT - OIL,HYDRAULIC,ISO VG 68		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							384,854.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR OM-CMOD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	349,380.00	349,380.00		
JANITORIAL SERVICES - TOTAL							349,380.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,820.00	23,820.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,760.00	13,760.00		
	BREAKER - CIRCUIT, 15/60 AMP., SURFACE TYPE, 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BREAKER - CIRCUIT, 30 AMP.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BREAKER - MOLDED TYPE, 3PHASE 440/220VAC, 50A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	DOOR KNOB		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	DRILL BIT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MAINTENANCE OF BUILDING

DRILL BIT - METAL/STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
ELBOW - PVC, 90 DEG X 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
FAUCET - STANDARD, BRASS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
FITTING - TEE, PIPE, PVC 1/2 DIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
GRAVEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
MOULDING 1 INCH - WHITE, FOR CABLE MANAGEMET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237,500.00	237,500.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,200.00	9,200.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
RIVET - BLIND 1/8 X 5/8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
SAND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,280.00	2,280.00
SILICON SEALANT - 300GM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
STEEL BAR - 10 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
STEEL BAR - 12 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
THINNER - LACQUER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
TIE WIRE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225.00	225.00
TUBE - LED, FLOURESCENT 18W	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00

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Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MAINTENANCE OF BUILDING													
	WIRE - #10, THHN, STRANDED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
MAINTENANCE OF BUILDING - TOTAL							526,765.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #100		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	ABRASIVE - SANDPAPER #800		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,184.00	2,184.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00		
	BATHROOM SOAP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990.00	990.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,350.00	2,350.00		
	BIT - DRILL , HIGH SPEED STEEL, RIGHT HAND DRILL 4.5MM DIA.GERMANY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,250.00	7,250.00		
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,604.00	17,604.00		
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00		
	BOLT - EXPANSION,STEEL ANCHORS M16 X 144 MM (THREADED DIA.X LENGHT) OVERALL LENGTH INCLUDING ANCHORS=169MM DIA. DRILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOLT - SCREW WITH NUT AND WASHER, 1-1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	BROOM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
	BROOM - SOFT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,905.00	1,905.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	935.00	935.00		
	CARBON BRUSH - 1 X1.25 X2.5		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,672.00	12,672.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

MATERIALS AND EQUIPMENT

CLAMP - HOSE COMMON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
CLEANER POWER - SCOURING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,960.00	3,960.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,625.00	6,625.00
DETERGENT POWDER - ALL PURPOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00
DISC - CUTTING, METAL, 7 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
DISK - CUTTING 5 DIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
DUST PAN - PLASTIC WITH HANDLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550.00	550.00
FAN - ELECTRIC, WITH STAND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,200.00	6,200.00
GRINDING DISC, 4 -DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
LADDER - 3 STEPS ALUMINUM TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
LAMINATING MACHINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00
MACHINE DATING/STAMPING - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	342.00	342.00
MOP HEAD - 100% RAYON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	605.00	605.00
NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN. )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
NYLON ROPE - 1/6 DIA 200MTR/ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,276.00	1,276.00
OXYGEN & ACETELYNE REFILL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00	5,100.00
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,580.00	4,580.00
PAINT BRUSH - 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,920.00	4,920.00
PASTE - SOLDERING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00	11,250.00
PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,132.00	3,132.00
RAGS - WASHABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275.00	275.00
RIVETER - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
MATERIALS AND EQUIPMENT													
	SANDING DISC, CUTTING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,128.00	13,128.00		
	SCOURING PAD - ECONOMY SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,860.00	2,860.00		
	SCREW - 2IN.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	625.00	625.00		
	SOLDERING LEAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,875.00	1,875.00		
	TAPE - DUCT TAPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	TOILET BOWL AND URINAL CLEANER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980.00	980.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,664.00	1,664.00		
	TOX - WITH SCREW, 5MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	WASTE BASKET		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00		
MATERIALS AND EQUIPMENT - TOTAL							256,747.00						
MISCELLANEOUS													
	MISCELLANEOUS - MISCELLANEOS SERVICES FOR OM-CMOD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	MISCELLANEOUS - SUPPLY OF LABOR, TOOLS, EQUIPMENT & MATERIALS FOR THE HAULING OF GENERATING SETS FROM SPUG-LOD, MINUYAN, BULACAN TO VARIOUS BOD POWER PLANTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400,000.00	1,400,000.00		
MISCELLANEOUS - TOTAL							1,420,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,625.00	6,625.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,038.00	1,038.00		
	FILM - LAMINATION POUCH, 75MM X 100MM, 250 MICRON, 100 PCS./PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,375.00	12,375.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	INK - STAMP PAD , VIOLET, 50ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	388.00	388.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	638.00	638.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425.00	425.00
MARKER - PERMANENT, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425.00	425.00
MARKER - PERMANENT, RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425.00	425.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,813.00	7,813.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,375.00	11,375.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,088.00	2,088.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,200.00	22,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425.00	425.00
RULER - PLASTIC, 300MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275.00	275.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
SIGN PEN - 0.5MM, RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
STAMP, SELF INKING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	975.00	975.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,070.00	2,070.00
TAPE - ADDING MACHINE, GSP BOND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344.00	344.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,294.00	1,294.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,438.00	2,438.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	975.00	975.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	788.00	788.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TWINE - PLASTIC, ONE KILO PER ROLL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	610.00	610.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							118,709.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	AIR FILTER - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	BATTERY TERMINAL LUG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	BREAKER - PANEL, THREE PHASE, 100A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	CABLE BATTERY - #6		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,080.00	4,080.00		
	CAPACITOR - ELECTROLYTIC, 1000 MICROFARAD, 10V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00		
	DRIVE BELT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,885.00	1,885.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,560.00	10,560.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							64,785.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	INK CARTRIDGE - HP 51645A (HP 45), BLACK, FOR HP DESKJET 710C, 720C, 820CXI, 830C, 850C, 870CXI, 880C, 890C, 895CX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	INK CARTRIDGE - HP C6657AA (HP 57), TRI-COLOR, FOR HP DESKJET 450 PRINTER SERIES, 5160, 5550, 5650, 5652, 9650, 96		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	KEYBOARD - DESKTOP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	MOUSE - WIRELESS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,920.00	7,920.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	PRINTER - PORTABLE / COMPACT MONOCHROME LASERJET PRINTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,600.00	12,600.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
	TONER - 303, CANON LBP2900		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
OPERATION AND MAINTENANCE - COMPUTERS													
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							409,520.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
	- O/M TECHNICIAN A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,142,941.00	1,142,941.00		
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
	- PROPERTY ASSISTANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
OTHER OUTSIDE SERVICES - TOTAL							2,336,446.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES FOR OM-CMOD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SERVICES FOR OM-CMOD		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							168,000.00						
RENTAL													
	- BOD GUESTHOUSE RENTAL		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00	420,000.00		
	- PHOTOCOPYING SERVICES FOR OM-CMOD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
RENTAL - TOTAL							540,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,750.00	2,750.00		
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,968.00	1,968.00		
	AIRCON BELT - MAZDA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,650.00	1,650.00		
	ALTERNATOR ASSY. - 12V, FOR MIT. L200		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	BALL JOINT - BALL JOINT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,636.00	15,636.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00	17,600.00		
	BELT - BELT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,180.00	4,180.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,096.00	17,096.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,406.00	17,406.00		
	BULB - HEADLIGHT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,600.00	25,600.00		
	BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,980.00	13,980.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	CLUTCH DISC - CLUTCH DISC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,400.00	12,400.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,980.00	2,980.00		
	CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,580.00	2,580.00		
	COMPACT BULB - 12VDC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	ENGINE SUPPORT - ENGINE SUPPORT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,340.00	6,340.00		
	FUEL PUMP - FUEL PUMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,820.00	10,820.00		
	FUSE - 15A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,588.00	18,588.00		
	LEAF SPRING BUSHING - RUBBER, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,240.00	9,240.00		
	OIL FILTER - OIL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,240.00	11,240.00		
	OIL SEAL - OIL SEAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,910.00	1,910.00		
	PLATE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,300.00	14,300.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	RELEASE BEARING - RELEASE BEARING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,400.00	16,400.00		
	SHOCK ABSORBER,L & R, REAR, GAS TYPE, HEAVY DUTY, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00		
	STABILIZER BUSHING - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00		
	TIE ROD - TIE ROD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,120.00	5,120.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,120.00	5,120.00		
	TIRE, TUBELESS - 225X70X15, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
	WIPER BLADE - FOR NISSAN PATHFINDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						402,104.00						

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SECURITY SERVICES													
	- LIGAO STOCKYARD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,697.00	455,697.00		
	- SECURITY SERVICES FOR OM-CMOD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,697.00	455,697.00		
SECURITY SERVICES - TOTAL							911,394.00						
JOB ORDER													
7-JO	GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEM												
	- GENERAL CLEANING/SERVICING, REPAIR OF TWO SINGLE AND DUAL TYPE ASSY AND REPLACEMENT OF BRAND NEW EVAPORATOR COIL AND COMPRESSOR ASSY OF OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,200.00	78,200.00		
F300006-JO	LABOR FOR REPAIR OF OM-BOD PERIMETER FENCE												
	- LABOR FOR REPAIR OF OM-BOD PERIMETER FENCE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
4-JO	MACHINING, FABRICATION, & RECONDITIONING OF ENGINE BLOCK, CRANKSHAFT AND CYLINDE												
	- MACHINING, FABRICATION, & RECONDITIONING OF ENGINE BLOCK, CRANKSHAFT AND CYLINDER HEAD ASSEMBLY OF OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,850.00	49,850.00		
1-JO	MEDICAL CHECK-UP												
	- MEDICAL CHECK-UP	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
6-JO	REPAIR &CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTO												
	- REPAIR &CALIBRATION OF ROTARY TYPE INJECTION PUMP ASSY AND RE-SETTING OF INJECTOR ASSY FOR OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,150.00	40,150.00		
3-JO	REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE												
	- REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	293,300.00	293,300.00		
	JOB ORDER - MATERIALS - CLUTCH DISC	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	JOB ORDER - MATERIALS - ENGINE SUPPORT	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00		
	JOB ORDER - MATERIALS - EPOXY, STEEL	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	JOB ORDER - MATERIALS - FLUID, BRAKE, 1 LTR./BOT.	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	JOB ORDER - MATERIALS - FUEL LIFT PUMP ASSEMBLY, FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,200.00	8,200.00		
	JOB ORDER - MATERIALS - GASKET MAKER, SILICONE	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	JOB ORDER - MATERIALS - GRINDING COMPOUND	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00		
	JOB ORDER - MATERIALS - HOSE, RADIATOR, LOWER	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		
	JOB ORDER - MATERIALS - HOSE, RADIATOR, UPPER	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	JOB ORDER - MATERIALS - PILOT BEARING	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380.00	380.00		
	JOB ORDER - MATERIALS - PLATE, PRESSURE, FOR ISUZU CROSSWIND	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

JOB ORDER

3-JO REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE

JOB ORDER - MATERIALS - RELEASE BEARING ASSEMBLY, FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, ADHESIVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, BEARING, CONNECTING ROD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, GASKET KIT - BOTTOM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, GLOW PLUG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, GLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, INJECTOR, NOZZLE TIP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,800.00	24,800.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, KIT(S) LUBE OIL COOLER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,800.00	5,800.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, MAIN BEARING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, PISTON RING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, RADIATOR ASSEMBLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, REPAIR KIT, TURBOCHARGER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00	
JOB ORDER - MATERIALS - REPAIR AND ENGINE OVERHAULING OF OM-BOD SERVICE VEHICLE, WATER PUMP ASSEMBLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00	
JOB ORDER - MATERIALS - SANDPAPER, WATERPROOF #120	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00	
JOB ORDER - MATERIALS - STEERING PUMP ASSEMBLY, FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,200.00	8,200.00	
JOB ORDER - MATERIALS - TRANSMISSION SUPPORT, FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00	

10-JO REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD

- REPAIR AND SERVICING OF AIRCONDITIONING UNITS OF OM-BOD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00	
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11-JO REPAIR AND SERVICING OF FIRE EXTINGUISHERSOF OM-BOD

Note:

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
JOB ORDER													
11-JO	REPAIR AND SERVICING OF FIRE EXTINGUISHERSOF OM-BOD												
	- REPAIR AND SERVICING OF FIRE EXTINGUISHERSOF OM-BOD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00			
8-JO	REPAIR OF LIGAO STOCKYARD PERIMETER FENCE												
	- REPAIR OF LIGAO STOCKYARD PERIMETER FENCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
5-JO	REPAIR/SERVICING OF FUEL STORAGE TANK & REPLACEMENT OF BRAND NEW GEAR PUMP ASSY,												
	- REPAIR/SERVICING OF FUEL STORAGE TANK & REPLACEMENT OF BRAND NEW GEAR PUMP ASSY, PVC HOSE, GI PIPE & OTHER ACCESSORIES, AND INSTALLATION OF OUTGOING FLOWMETER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
9-JO	SUPPLY OF LABOR, MATERIALS, EQUIPMENT, & EXPERTISE FOR THE INSTALLATION OF OM-BO												
	- SUPPLY OF LABOR, MATERIALS, EQUIPMENT, & EXPERTISE FOR THE INSTALLATION OF OM-BOD SIGNAGES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
JOB ORDER - TOTAL							1,465,520.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,500.00			102,500.00	
	ANALYZER - GAS, SAMPLER, HANDY, CHARGEABLE TYPE 168 W X 105 L X 179 H	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00			450,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00			90,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00			25,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00			60,000.00	
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00			180,000.00	
	TESTER - TESTER, INSULATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00			150,000.00	
	TESTER - TRANSFORMER POLARITY, (HAND HELD) MDL: 820270 MULTI AMP POWER SUPPLY 9V ALKALINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00			120,000.00	
	TESTER SCALES - METAL HARDNESS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00			39,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,216,500.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, 10000-18159 - CHARGING ALTERNATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	131,250.00			131,250.00	
	ALTERNATOR, 3016627	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00			7,500.00	
	AVR - EA08A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00			100,000.00	
	AVR R250 LEROY SOMER, 10000-12943	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00			120,000.00	

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - ELECTRICAL

AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00		280,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
CIRCUIT BREAKER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	330,000.00		330,000.00		
CIRCUIT BREAKER - 10A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,750.00		29,750.00		
CIRCUIT BREAKER - 2A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,650.00		35,650.00		
CIRCUIT BREAKER - 4A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,650.00		35,650.00		
CIRCUIT BREAKER - 6A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,850.00		32,850.00		
CIRCUIT BREAKER (560 KW), KKV21027 - MOULDED CASE COMPLETE W/ MOTOR MECHANISM, 240VAC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00		135,000.00		
CONTROL, EXCITATION VOLTAGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900,000.00		1,900,000.00		
CURRENT TRANSFORMER 600/5A 10VA CL 0.5, 192T4060 - 600/5A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00		11,250.00		
DIODE ASSEMBLY, 922-230	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00		350,000.00		
DISCONNECTING SWITCH - 600A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00		37,500.00		
EIM BASIC, PN258-9753/917-422	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00		37,500.00		
HIGH TENSION CABLE - 600V, 300A, THHN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	984,000.00		984,000.00		
KR RECLOSER - RECLOSER, 1-300A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400,000.00		1,400,000.00		
METER, BILLING ENERGY-DIGITAL - COMPLETE W/ ACCESSORIES & INSTRUMENTATION PARTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00		225,000.00		
OIL PRESSURE SWITCH, 622-333	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,330.00		21,330.00		
OIL SENDER (0 - 10 BARS) - FINE THREAD, 1/4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312,500.00		312,500.00		
PICK UP MAGNETIC CAT M16 THREAD, 917-449 - MAGNETIC PICK-UP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,750.00		93,750.00		
PROBE, 10000-60313 - WATER TEMPERATURE SENSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
SOLENOID, 996-622	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,750.00		43,750.00		
SUPPRESSOR, SURGE, 922-231	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,500.00		62,500.00		
SWITCH, WATER TEMPERATURE, 10000-02805 - HIGH POWER TEMPERATURE SENSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,500.00		62,500.00		
TRANSFORMER, POLE TYPE, 15KVA - STEP DOWN, 7.6KV/220V, SINGLE BUSHING, OIL COOLED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,600.00		132,600.00		
BARREL, INJECTOR, 3053504 - BARREL & PLUNGER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,750.00		18,750.00		

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING, BALL, S 16069	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00
BEARING, BALL, S16054	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00
BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
BEARING, CONNECTING ROD, 3047391	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00
BEARING, GENERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,500.00	43,500.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,500.00	49,500.00
BEARING, MAIN, 206580	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,375.00	39,375.00
BEARING, MAIN, 206590	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,375.00	39,375.00
BEARING, MAIN, 206600	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00	11,250.00
BEARING, MAIN, 206610	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00	11,250.00
BEARING, THRUST, 130083	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,500.00	127,500.00
BEARING, THRUST, 3000139	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,000.00	255,000.00
BEARING, THRUST, 3026556	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,500.00	127,500.00
BEARING, TURBOCHARGER, 3519627	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	942,000.00	942,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,500.00	49,500.00
BELT, CH11037 - ALTERNATOR BELT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
BELT, V RIBBED, 3039376	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	396.00	396.00
BODY, WATER PUMP, 3635714	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
BOLT, CONNECTING ROD, 219153	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,200.00	75,200.00
BUSHING, 3004686	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
BUSHING, 3043909	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	189.00	189.00
CAP, MAIN BEARING, 206587	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,875.00	28,875.00
CAP, MAIN BEARING, 206588	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,250.00	8,250.00
CLAMP, INJECTOR, 3003682	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,086.00	1,086.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100,000.00	1,100,000.00
CORE, COOLER, 3627295	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	277,500.00	277,500.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204,800.00	204,800.00

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	CYLINDER LINER, 050.02.001		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,800.00		288,800.00	
	DOWEL, PIN, 69558		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00	
	ELECTRONIC GENERATOR CONTROLLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600,000.00		5,600,000.00	
	EXHAUST MANIFOLD, 10000-60439		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00		12,500.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00		12,500.00	
	FILTER, AIR, MAIN, CH11217		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	FILTER, PRE-FUEL, CH10930		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	FRESH WATER PUMP COMPLETE, X20.35000-0012 - 6L, CLOCKWISE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	103,600.00		103,600.00	
	FUEL FILTER, CH10931		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	FUEL INJECTION PUMP, COMPLETE, 200.04. K		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	333,600.00		333,600.00	
	GASKET - OIL SUCTION PIPE, 10000-60236		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,250.00		31,250.00	
	GASKET - TURBOCHARGER, 10000-60428		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,250.00		31,250.00	
	GASKET, 10000-60426		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,750.00		18,750.00	
	GASKET, CYLINDER HEAD, 3634664		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,920.00		25,920.00	
	GASKET, CYLINDER HEAD, CH12454		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	GASKET, INJECTOR, 173086		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	189.00		189.00	
	GASKET, TURBOCHARGER, 3630452		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,375.00		9,375.00	
	GEAR, CAMSHAFT, 206747		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	945.00		945.00	
	GEAR, CRANKSHAFT, 3175255		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,010.00		95,010.00	
	GEAR, CRANKSHAFT, 3628798		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94,860.00		94,860.00	
	GEAR, IDLER, 3004683		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,750.00		93,750.00	
	GEAR, IDLER, 3628823		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,750.00		93,750.00	
	GOVERNOR - HYDRAULIC GOVERNOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900,000.00		1,900,000.00	
	HEAD, CYLINDER, 3081064		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00	
	HEAD, CYLINDER, 3646323		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	INJECTOR, 221-01-A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00		17,600.00	
	INJECTOR, 3349861		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00	
	LINER KIT, 3007525		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,120.00		69,120.00	

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LUZON OPERATIONS DEPARTMENT

5883090 - O M - CATANDUANES/MASBATE

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

LINER, CYLINDER, 3022157	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
MOTOR, STARTING, 3010125	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
NUT, LOCK, 3068860	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,010.00	2,010.00
O RING, OIL PUMP, R/CH12314 - OIL PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00
OIL FILTER ELEMENT, 10000-60390 - OIL FILTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00
OIL FILTER, CH10929	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
PIN, PISTON, 4095009	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
PISTON KIT, KRP3024	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00
PISTON, ENGINE, 3096685	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
PUMP, LUBRICATING OIL, 3634643	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,250.00	56,250.00
PUSH ROD, 3017961	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	181,440.00	181,440.00
PUSH ROD, 3057139	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	362,880.00	362,880.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,120.00	9,120.00
RING, COMPRESSION PISTON, 3090460	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00
RING, COMPRESSION PISTON, 4081176	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00
RING, OIL PISTON, 3090450	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00
RING, RETAINING, 205269	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
RING, RETAINING, 3175573	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,500.00	58,500.00
SCREW, CONNECTING ROD CAP, 3013266	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
SEAL, CYLINDER HEAD COVER, CH12142	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SEAL, O RING, 193736	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,817.00	2,817.00
SEAL, OIL, 3634146	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	939.00	939.00
SENSOR ENGINE WATER, WZPR-2268	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00
STRAINER ASSEMBLY, 10000-60318 - FUEL STRAINER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,300.00	6,300.00
TEMP. FEELER, WZPR-2268	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,400.00	68,400.00
TURBOCHARGER KIT, 3800771	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00

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LUZON OPERATIONS DEPARTMENT													
5883090 - O M - CATANDUANES/MASBATE													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBOCHARGER, 10000-60427		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00		12,500.00	
	TURBOCHARGER, 3594181		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	783,000.00		783,000.00	
	VALVE KIT, 10000-60415		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	WASHER, PLAIN, 205126		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00		120.00	
SPARES - TOTAL							21,929,116.00						
WORK ORDER													
	BACKFILLING OF CMOD GROUNDS FOR FLOOD CONTROL IN DARAGA, ALBAY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00	
	CONSTRUCTION OF LIGAO STOCKYARD WAREHOUSE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000,000.00		10,000,000.00	
	CONSTRUCTION OF OM-CMOD EMPLOYEES QUARTERS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200,000.00		4,200,000.00	
	INSTALLATION OF FIREFIGHTING SYSTEM AT BOD AREA OFFICE COMPOUND		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
	MODIFICATION OF MOTOR POOL AND MAINTENANCE AREA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
	REHABILITATION OF DAMAGED EMBANKMENT/CANAL OF CMOD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510,000.00		510,000.00	
WORK ORDER - TOTAL							18,210,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
ATHLETICS AND EDUCATION													
	SPORTS FESTIVAL - 40,000 PER AREA (BATANES, N.LUZON 1, N.LUZON 2, QUEZON AND MARINDUQUE)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
ATHLETICS AND EDUCATION - TOTAL						200,000.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FREIGHT OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,930.00	59,930.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						59,930.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						96,000.00							
LICENSES													
	LICENSES, REGISTRATION OF SERVICE VEHICL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
LICENSES - TOTAL						15,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	CEMENT - GROUT, ABC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	DOOR KNOB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	NAIL - ROOF, TWISTED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAINTING OF DELAPIDATED BUILDING PAINT AND ROOFING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00			
	TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00			
MAINTENANCE OF BUILDING - TOTAL						187,800.00							
MAINTENANCE OF LAND													
	PLANTS - VARIOUS ORNAMENTAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,010.00	33,010.00			
	POTS - CLAY, LARGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MAINTENANCE OF LAND - TOTAL						38,010.00							

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LUZON OPERATIONS DEPARTMENT

5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON

MATERIALS AND EQUIPMENT

ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,970.00	5,970.00
AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
BATTERY - FOR LAPTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
BATTERY TERMINAL LUG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
BLOWER - GUN-TYPE, 600 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
CAMERA - CCTV WITH IR FIXED BULLET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,800.00	29,800.00
CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
CIRCULAR SAW - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
COMPOSITE FINISHING AND POLISHING KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
EAR MUFF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
EARLY WARNING DEVICE SET - COMMON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
ELECTRIC DRILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
EMERGENCY LIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GRINDER - BENCH, SINGLE PHASE 220VAC 550W WHEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
HYDRAULIC PRESS - HYDRAULIC BENCH PRESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
HYDRAULIC, LIFT - HEAVY DUTY HYDRAULIC LIFTING TABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,950.00	9,950.00
JIG SAW - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LOCK - LOCKOUT SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

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LUZON OPERATIONS DEPARTMENT

5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON

MATERIALS AND EQUIPMENT

	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00		
	OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	PLAINER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PORTABLE HI-VACUUM SUCTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00		
	PULLER - MECHANICAL OTC NO. 1035	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
	PUMP - DIRTY WATER SUBMERSIBLE PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	ROUTER - WIRELESS, N-ROUTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00		
	SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	VOIP COMMUNICATION SYSTEM EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,800.00	59,800.00		
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	WELDING MASK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	WRENCH, PIPE - 12 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		

MATERIALS AND EQUIPMENT - TOTAL 667,620.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230.00	230.00		
	BIN - TRASH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	BINDER - SPIRAL 1/2 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00		
	BINDER - SPIRAL 3/4 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00		
	BROOM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON

OFFICE/LABORATORY AND OTHER SUPPLIES

	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	880.00	880.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,200.00	34,200.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	LAMINATING MACHINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	STAMP, SELF INKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 98,800.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,345.00	38,345.00		
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 38,345.00

OPERATION & MAINTENANCE - POWER OPERATED EQPT.

	DIESEL FUEL - FOR BACKUP GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		

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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL														8,200.00
OPERATION AND MAINTENANCE - COMPUTERS														
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00			
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														215,300.00
OTHER OUTSIDE SERVICES														
	- PROPERTY ASSISTANT - R.A. ESTEVES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	179,016.00	179,016.00			
OTHER OUTSIDE SERVICES - TOTAL														179,016.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER SERVICES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET BILL/TELEPHONE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														92,000.00
RENTAL														
	RENTAL OF COPYING MACHINE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
RENTAL - TOTAL														50,000.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	ALTERNATOR - 12V, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00			
	COOLANT, RADIATOR - 500ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	FUEL - FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	STARTER - FOR PAJERO-4D56 ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			

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LUZON OPERATIONS DEPARTMENT													
5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,800.00	44,800.00			
	TIE ROD - TIE ROD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., 2DR & 4DR PAJERO INTERCOOLER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00			
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						400,000.00							
TRAINING AND EDUCATION													
	PLANNING SESSION, NPC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,207.00	45,207.00			
TRAINING AND EDUCATION - TOTAL						45,207.00							
JOB ORDER													
NEW-JO	ANNUAL PHYSICAL EXAMINATION												
	ANNUAL PHYSICAL EXAM - 2000 X 178 PERSONNEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	356,000.00	356,000.00			
NEW2-JO	REPAIR OF DATA & TELEPHONE SYSTEM FOR MQNL0D												
	REPAIR OF DATA & TELEPHONE SYS - REPAIR OF DATA & TELEPHONE SYS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	176,000.00	176,000.00			
NEW3-JO	TOP OVERHAULING AND CALIBRATION OF STANDBY GENERATOR												
	TOP OVERHAULING AND CALIBRATIO - MAINTENANCE OF STANDBY GENERAT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00	49,000.00			
JOB ORDER - TOTAL						581,000.00							
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00		68,000.00		
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00		
	BIOMETRICS - DATA RECORDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	304,000.00		304,000.00		
	CAMERA - DIGITAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
	DIGITAL LOW RESISTANCE MICRO-OHMMETER - TEST CURRENTS 10A TO 200A DC, FOR CALIBRATION / COMM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00		350,000.00		
	HAND HELD TRANSFORMER TURN RATION TEST SET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00		

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LUZON OPERATIONS DEPARTMENT

5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON

GENERAL PLANT EQUIPMENT

MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950,000.00	950,000.00
MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
PRINTER - INKJET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
TESTER - INSULATION, DIGITAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00

GENERAL PLANT EQUIPMENT - TOTAL 4,292,000.00

SPARES

SECURITY SPARE PARTS - ELECTRICAL

AIR CIRCUIT BREAKER - MOTION 3P, 220V	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
ALTERNATOR, 3016627	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,000.00	29,000.00
ALTERNATOR, 915-730 - FG WILSON P65E3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
ALTERNATOR, 925-024 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,000.00	23,000.00
ALTERNATOR, CHARGE - 24VDC, 528803 21DQ003, C372529	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
AVR - FOR 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
AVR IFC5-GENERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	117,760.00	117,760.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,463.00	84,463.00
BREAKER WITH MECHANISM - FOR MAN 6L 21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
CIRCUIT BREAKER - E2N1600/ IEC947-2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
CIRCUIT BREAKER - FOR CUMMINS KTA38-G1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
CIRCUIT BREAKER - MAIN, 800A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	121,500.00	121,500.00
CIRCUIT BREAKER - MOULDED, NSD 100K, 3P, TM 40A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,396.00	18,396.00
CIRCUIT BREAKER - MOULDED, NSD 100K, 3P, TM 75A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,396.00	18,396.00
CONTACTOR - AC220V, LCI-D1810M7	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,596.00	2,596.00
CONTACTOR - AC220V, LCI-D4011M7	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,973.00	4,973.00
CONTACTOR - LC1-D3200 AC220V 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,980.00	5,980.00
CONTROL, GOVERNOR, ELECTRONIC - FOR MAN 6L 21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
CONTROLLER, ELECTRONIC, UNIT - COM AP, INTELI LITE AMF 25	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
CONTROLLER, ELECTRONIC, UNIT - FOR MAN 6L 21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00	55,000.00
CONTROLLER, GENSET - D700	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00

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SECURITY SPARE PARTS - ELECTRICAL

CONTROLLER, GENSET - DIEF (REMOTE CONTROL)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
CONTROLLER, GENSET - SMARTGEN (LOCAL CONTROL)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
CONTROLLER, SPEED, ESD5500E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
CURRENT TRANSFORMER - LMZ11-0.5TH, 1000/5A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,550.00		3,550.00		
DIODE, ROTATING, PN LSA 432-9-03/04	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00		
ELECTRONIC GOVERNOR KIT, 936-081 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00		
EXHAUST TEMPERATURE, FOR CYLINDER - C20.40900-0920	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,762.00		3,762.00		
GOVERNOR CONTROLLER SWITCH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,253.00		3,253.00		
METER, OVERCURRENT - FA31101-LR2-D3355	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,094.00		4,094.00		
MOTOR, STARTER - OD21858/2 OR 925-034	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
MOTOR, STARTING, 3010125	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,269.00		53,269.00		
OVERSPEED RELAY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
RECTIFIER MODULE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	654.00		654.00		
RESISTOR, VARIABLE, P20-15, 15K OHMS - P20-15, 15K OHMS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,502.00		2,502.00		
SENSOR, OIL PRESSURE, PN C3967251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00		3,400.00		
SENSOR, SPEED, C3971994	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00		
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
STARTER - PN: 4935789 21DQ003	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00		33,000.00		
STARTER MOTOR, CH11441	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	138,996.00		138,996.00		
STARTER, 21858/2 - MOTOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
SUPPRESSOR, SURGE, PN LSA 432-1-13	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00		10,500.00		
SWITCH, VOL. CHANGEOVER, LW95-16H6197/4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,253.00		3,253.00		
THERMOCOUPLE AFTER TURBINE - E20.40900-0101	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,762.00		3,762.00		
TRANSFORMER, POTENTIAL, JDG4-0.5TH, 480/100V, 50VA, 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,035.00		8,035.00		
TRANSFORMER, POWER - 150KVA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00		250,000.00		
TRANSFORMER, POWER - 225KVA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00		350,000.00		
TRANSFORMER, POWER - 400KVA, 480/15KV, 110BIL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		

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SECURITY SPARE PARTS - MECHANICAL SECURITY													
	3 / 2-WAY VALVE, C11.99003-0278 - START SOLENOID VALVE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	ACTUATOR, ETR FUEL CONTROL, 3347905		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	ACTUATOR, ETR FUEL CONTROL, 3347907		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	ACTUATOR, ETR FUEL CONTROL, 3348440		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	AIR COOLER - GENERATOR, FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	ALTERNATOR, 4938600 - CHARGER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	ASSY. FUEL INJECTION PUMP, OX 7216/906		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	AVR - FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	BEARING, CONNECTING ROD - FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	931,140.00		931,140.00	
	BIG END BEARING KIT, 10000-05415 - FG WILSON P150E		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	CAMSHAFT ASSEMBLY, OE 51247/1 - PERKINS 163/260KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00		95,000.00	
	CAMSHAFT, 981-861 - FG WILSON P150E		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00		33,000.00	
	CAMSHAFT, C3970366		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00		26,000.00	
	CENTRIFUGE, D20.310-001		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,540.00		27,540.00	
	COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - CLOCKWISE ROTATING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,638.00		69,638.00	
	CON ROD - PN: 930-187, FG WILSON P150E		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00	
	CON ROD ASSEMBLY, 915-814 - FG WILSON P65E3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	212,400.00		212,400.00	
	CONROD - BUSHING, FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	630,000.00		630,000.00	
	COOLANT PUMP ASSEMBLY, OE 49907		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	172,000.00		172,000.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00	
	COOLER , OIL - FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	CORE, COOLER, C3957544		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	CYLINDER LINER - FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00	
	CYLINDER HEAD COMPLETE, X20.05400-9067		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	167,283.00		167,283.00	
	EXHAUST MANIFOLD - BELLOW, FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,900.00		114,900.00	

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SECURITY SPARE PARTS - MECHANICAL SECURITY

FAN, ENGINE, C4931795	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
FUEL INJECTION PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00	170,000.00
FUEL INJECTION PUMP - 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00	88,000.00
FUEL INJECTION PUMP - PN: 200.04.K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,051.00	77,051.00
FUEL INJECTION PUMP - PN: 998-227, FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,000.00	195,000.00
FUEL INJECTION PUMP ASSEMBLY, 997-193	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00
FUEL INJECTION PUMP GEAR, 929-512	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
FUEL INJECTOR ASSEMBLY - FOR MAN 6L 21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
FUEL PUMP TLN, 3165400	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
FUEL PUMP, 4087997	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
GEAR, CRANKSHAFT, C3929027	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
GEAR, IDLER ASSEMBLY, OE 50224	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	186,340.00	186,340.00
GEAR, IDLER, 929-508	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00
GEAR, IDLER, 929-509	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
GOVERNOR, WOODWARD PSG W/ SPEED ADJUSTMENT SHAFT, 140.02.001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
HEAD, CYLINDER, C3966454	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
HIGH PRESSURE COMPRESSOR - RATED PRESSURE: 3MPA, .34CU/MIN EXHAUST CAPACITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	159,000.00	159,000.00
INJECTOR - REPAIR KIT, FOR MAN 6L 21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
KIT, MAIN BEARING - U/S, 904-316 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,500.00	18,500.00
KIT, PISTON AND RING, 10000-00266 - FG WILSON P65E3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
KIT, PISTON, 903-065 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
LIFT PUMP KIT, 1876108C92	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
LINER, 903-032 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,000.00	141,000.00
LUBE OIL COOLER, 4089367	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,148.00	59,148.00
MAIN SHELL BEARING - FOR MAN 6L 21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00
MOTOR, STARTER PN 4095501	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00

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5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

MOTOR, STARTING, C4935789	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
OIL COOLER ASSEMBLY - 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00		
OIL COOLER ASSEMBLY - PN: 10000-00670, FG WILSON P65E3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,000.00		23,000.00		
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,527.00		235,527.00		
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	169,200.00		169,200.00		
PISTON - COMPLETE WITH SKIRT, STUD BEARINGS FOR MAN 6L21/31	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	685,610.00		685,610.00		
PT CONTROLLER - FOR 600KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,880.00		35,880.00		
PUMP KIT, WATER, 1889116C92	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,391.00		8,391.00		
PUMP, FUEL INJECTION, C4945977	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
PUMP, LUBRICATING OIL, 4095431	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
PUMP, LUBRICATING OIL, C4935792	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
PUMP, WATER, 4095432	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
PUMP, WATER, C4935793	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00		8,500.00		
PUSH ROD, 907-003 - FG WILSON P65E3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
PUSH ROD, C3284377	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00		5,400.00		
RADIATOR - 300KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,000.00		115,000.00		
RADIATOR - 80KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00		95,000.00		
RADIATOR - BK120-663	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00		85,000.00		
RADIATOR - FABRICATED, PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00		95,000.00		
RADIATOR - FABRICATED, PERKINS 260KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00		135,000.00		
RADIATOR - PN:998-515, FG WILSON P65E3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
RADIATOR, NO PART NUMBER - FOR 600KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
RADIATOR, OE 50435	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
RADIATOR, OE 50571	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00		
RING PISTON KIT, 903-019 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00		
ROCKER ARM, X11.11100-0068	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,000.00		110,000.00		
ROCKER SHAFT ASSEMBLY, 929-367 - FG WILSON P150E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,500.00		26,500.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882003 - O M - MARINDUQUE/QUEZON/NORTH LUZON

SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	ROD, ENGINE CONNECTING, C3942581		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,200.00		12,200.00	
	STARTER, 432.14.002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00		85,000.00	
	STARTING VALVE - AIR, FOR MAN 6L 21/31		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,048.00		31,048.00	
	TUBESTACK AND HEADER ASSEMBLY, OE 51425		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,564.00		140,564.00	
	TURBOCHARGER ASSEMBLY - PN: 10000-06394, FG WILSON P65E3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00		85,000.00	
	TURBOCHARGER ASSEMBLY, OE 49342/1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	182,400.00		182,400.00	
	TURBOCHARGER ASSEMBLY, OE 50642/1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00		270,000.00	
	TURBOCHARGER ASSEMBLY, OE 52711		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	TURBOCHARGER, 10000-46792		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00		280,000.00	
	TURBOCHARGER, 3595850		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	TURBOCHARGER, 919-003		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00		225,000.00	
	TURBOCHARGER, 994-206 - FG WILSON P150E		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00		130,000.00	
	TURBOCHARGER, C4035202		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	
	TURBOCHARGER, OE 49342		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	TURBOCHARGER, OE 50642		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	WATER PUMP - 80KW CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	WATER PUMP - PN: 10000-00119, FG WILSON P65E3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,500.00		18,500.00	
SPARES - TOTAL							15,781,454.00						

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
ATHLETICS AND EDUCATION													
	SPORTSFEST - PHP 280.00 PER PERSONNEL FOR UNITFORMS (85 PERSONNEL); REMAINING AMOUNT FOR NEEDED SUPPLIES (IE. BALLS, NETS, ETC)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,132.00	26,132.00			
ATHLETICS AND EDUCATION - TOTAL						26,132.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT AND HANDLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						250,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	FUEL - BIODIESEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,200.00	187,200.00			
	OIL - ENGINE, 15W-40 (4 LTRS./GAL.)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						194,000.00							
JANITORIAL SERVICES													
	- 2 UTILITY PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	262,660.00	262,660.00			
	- 25 UTILITY PERSONNEL FOR THE 25 NEW AREAS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,705,800.00	1,705,800.00			
JANITORIAL SERVICES - TOTAL						1,968,460.00							
MAINTENANCE OF BUILDING													
	BAR, ANGLE - SLOTTED 1.5 INCH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00			
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375.00	375.00			
	ELECTRODE - WELDING, N6013, ORDINARY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00			
	FLOOR MAT - RUBBERIZED, 1M X 1M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00			
	NAIL - COMMON WIRE 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105.00	105.00			
	NAIL - COMMON WIRE 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	315.00	315.00			
	NAIL - COMMON WIRE 2 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	315.00	315.00			
	NAIL - COMMON WIRE 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	315.00	315.00			

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

MAINTENANCE OF BUILDING

NAIL - COMMON WIRE 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	315.00	315.00
NAIL - UMBRELLA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	730.00	730.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,872.00	1,872.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,880.00	9,880.00
PAINT - ROOF DELF BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,200.00	9,200.00
SACK - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	730.00	730.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - FOR USE IN THE MAINTENANCE OF OFFICE BUILDING AND OTHER SUPPORT FACILITIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00
TIE WIRE - #16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
TUBE - TUBE,LED TYPE,4FT LONG,18W,220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00	17,600.00

MAINTENANCE OF BUILDING - TOTAL 223,872.00

MATERIALS AND EQUIPMENT

BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BLINDS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
CIRCULAR SAW - 240VAC HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	336,000.00	336,000.00
EAR MUFF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,500.00	82,500.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,500.00	47,500.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
FIRE EXTINGUISHER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	214,500.00	214,500.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

MATERIALS AND EQUIPMENT

	FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,500.00	49,500.00		
	FRAME - WOODEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	GUN TACKER KIT - STAPLE WIRE, 6-7MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,500.00	85,500.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PLIER - USE GRIP, STRAIGHT JAW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	PRINTER - OFFICE JET 4 IN ONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	182,000.00	182,000.00		
	RAIN BOOTS - DURABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00		
	SAFETY GOGGLES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
	SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936,000.00	936,000.00		
	SAW - CUT-OFF DISC TYPE, ELECTRONIC 220V, 60HZ, 14 IN, 2HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	TOOL SET - 25 PCS./SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	WELDING APRON SPILT LEATHER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	WRENCG, ALLEN - SIZE: 1.5 MM - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	WRENCH - COMBINATION, 9PCS/SET SIZES: 10MM, 11MM, 12MM, 13MM, 14MM, 15MM, 16MM, 17MM, 19MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:18 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	WRENCH, PIPE - 12 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		

MATERIALS AND EQUIPMENT - TOTAL 2,529,300.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		

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NATIONAL POWER CORPORATION  
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OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00
BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,700.00	20,700.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,080.00	3,080.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
FLOOR MAT - RUBBERIZED, 1M X 1M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00
FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00

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OFFICE/LABORATORY AND OTHER SUPPLIES

	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00		
	PAIL - WATER, PLASTIC WITH COVER, 5 LITERS CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	PIN - MAP, ROUND HEAD, 100S/CASE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	PIN - PUSH , FLAT HEAD TYPE, ASSORTED COLORS, 100S/CASE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	STORAGE BOX - STACKABLE 80L PLASTIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						220,020.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	GASOLINE - FOR GRASSCUTTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	LUBRICANT - OIL 2T	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	NYLON - NO. 200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING/REPAIR OF 10 UNITS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
AIRCOON OF POD OFFICE													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL								85,400.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE - HDMI		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,680.00	4,680.00		
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00		
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								58,478.00					
OTHER OUTSIDE SERVICES													
	- COS PERSONNEL (FINANCIAL ANALYST) OF OM-POD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	361,799.00	361,799.00		
	- COS PERSONNEL (PROPERTY ASSISTANT) OF OM-POD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
OTHER OUTSIDE SERVICES - TOTAL								560,716.00					
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, INTERNET SUBSCRIPTION OF OM - INTERNET SUBSCRIPTION OF OM-POD	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL OF PREVIOUS YEAR - OFFICE LAND LINE TELEPHONE (PLDT)	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,600.00	99,600.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PREVIOUS TRANSACTION - LBC OF DOCUMENTS FOR SUBMISSION TO NPC-HO & LOD	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,920.00	25,920.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								221,520.00					
RENTAL													
	- XEROX MACHINE RENTAL @ 1.25 PER COPY, 6000 COPIES/MO.	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
RENTAL - TOTAL								90,000.00					

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LUZON OPERATIONS DEPARTMENT

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,820.00	1,820.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,300.00	7,300.00		
	BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	BULB - HEADLIGHT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,100.00	4,100.00		
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	FUEL - FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,208.00	4,208.00		
	LIFT SPRING BUSHING - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,487.00	2,487.00		
	SEAT COVER - CORDUROY, GRAY, FOR NISSAN PATH FINDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	SHOCK ABSORBER,L & R, REAR, GAS TYPE, HEAVY DUTY, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,572.00	6,572.00		
	TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,250.00	4,250.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,260.00	6,260.00		

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 103,397.00

SECURITY SERVICES

	- 5 SECURITY GUARDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	829,680.00	829,680.00		
	- 75 GUARDS FOR THE 25 NEW AREAS (3 GUARDS/INSTALLTN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,222,600.00	6,222,600.00		

SECURITY SERVICES - TOTAL 7,052,280.00

TRAINING AND EDUCATION

	PCO TRAINING, DENR - PREVIOUS TRAINING	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,870.00	156,870.00		
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TRAINING AND EDUCATION - TOTAL 156,870.00

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

JOB ORDER

NEW1-JO ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL

ANNUAL PHYSICAL CHECK UP OF POD PERSONNEL - ANNUAL PHYSICAL CHECK UP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	412,800.00	412,800.00
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F3WV1S1-JO REPAIR & REPAINTING OF 1 X 500 KL FUEL STORAGE TANK

BAR SQUARE - 01-FEB	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
BRUSH - BRUSH,STEEL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	525.00	525.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,100.00	2,100.00
CONTINGENCIES - 5% OF TOTAL PROJECT COST	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,400.00	1,400.00
GLOVES - COTTON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,880.00	2,880.00
GRAVEL - REPAIR & REPAINTING OF 1 X 500 KL FUEL STORAGE TANK	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	52,500.00	52,500.00
PAINT - LATEX WHITE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00
PAINT THINNER - REPAIR & REPAINTING OF 1 X 500 KL FUEL STORAGE TANK	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,125.00	7,125.00
PAINT, PRIMER - RED OXIDE. 1 GAL/CAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	52,500.00	52,500.00
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,500.00	10,500.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,000.00	11,000.00
RAGS - DISPOSABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,405.00	2,405.00
REPAIR & REPAINTING OF 1 X 500 KL FUEL STORAGE TANK - PACQUIAO LABOR	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00	90,000.00
ROLLER PAINT WITH PAN - REPAIR & REPAINTING OF 1 X 500 KL FUEL STORAGE TANK	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,400.00	1,400.00
SAND - REPAIR & REPAINTING OF 1 X 500 KL FUEL STORAGE TANK	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00
STEEL BAR - 10 MM	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	480.00	480.00
STEEL BAR - 14 MM	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,250.00	2,250.00
THINNER - LACQUER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,705.00	7,705.00
TIE WIRE - #16	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80.00	80.00
WELDING ROD - #6011, 20KG/BOX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,750.00	8,750.00

F3WU1S1-JO REPAIR OF LUBE OIL SHED

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

JOB ORDER													
F3WU1S1-JO REPAIR OF LUBE OIL SHED													
	BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00		
	BOX - UTILITY 18MM DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	BRUSH - PAINT 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	FITTING - ELBOW, PIPE, PVC 3 DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	LACQUER THINNER - REPAIR OF LUBE OIL SHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,120.00	15,120.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	OTHER CONTINGENCIES - @ 5% OF TOTAL COST	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	PAINT THINNER - REPAIR OF LUBE OIL SHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00		
	PIPE - PVC 3 DIA. X 3M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,792.00	9,792.00		
	PIPE - PVC 3/4 X 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	REPAIR OF LUBE OIL SHED - PAQUIAO	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00	67,200.00		
	REPAIR OF LUBE OIL SHED - REPAIR OF OFFICE BUILDING	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

JOB ORDER

F3WU1S1-JO REPAIR OF LUBE OIL SHED

RIDGE ROLL - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
TAPE - ELECTRICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00
TEKSCREW - WOOD, 1 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,535.00	5,535.00
VULCA SEAL - REPAIR OF LUBE OIL SHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,635.00	2,635.00
WIRE - CYCLONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00

F3WT1S1-JO REPAIR OF MACHINE SHOP AND GARAGE

BAR SQUARE - 01-FEB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
BLOCK - CONCRETE, DECORATIVE 4 X 30	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	252.00	252.00
BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	525.00	525.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,750.00	8,750.00
CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
CONTINGENCIES - 5% OF TOTAL PROJECT COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
FITTING - ELBOW, PIPE, PVC 3 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
GRAVEL - REPAIR OF MACHINE SHOP AND GARAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
LACQUER THINNER - REPAIR OF MACHINE SHOP AND GARAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,550.00	4,550.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

JOB ORDER

F3WT1S1-JO REPAIR OF MACHINE SHOP AND GARAGE

LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 5 X 14'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,750.00	8,750.00	
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,470.00	1,470.00	
NAIL - COMMON WIRE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,512.00	1,512.00	
NAIL - COMMON WIRE 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
NAIL - COMMON WIRE 5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00	
NAIL - UMBRELLA, ROOF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00	
PAINT THINNER - REPAIR OF MACHINE SHOP AND GARAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	855.00	855.00	
PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,568.00	1,568.00	
PIPE - PVC 3 DIA. X 3M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,160.00	8,160.00	
PIPE - PVC 3/4 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00	
REPAIR OF MACHINE SHOP AND GARAGE - PAQUIAO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00	
REPAIR OF MACHINE SHOP AND GARAGE - REPAIR OF WAREHOUSE BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00	
RIDGE ROLL - 4IN. X 16IN. X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00	
SAND - REPAIR OF MACHINE SHOP AND GARAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00	
STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00	
TAPE - ELECTRICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00	
TINTING COLOR - RAW SIENA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00	
VULCA SEAL - REPAIR OF MACHINE SHOP AND GARAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00	
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,635.00	2,635.00	
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
WIRE - CYCLONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
NEW2-JO REPAIR OF WAREHOUSE BUILDING										
BOARD - FIBER CEMENT 1/2 X 4' X 8' HARDIFLEX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00	

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

NEW2-JO REPAIR OF WAREHOUSE BUILDING

BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	816.00	816.00
BULB - 45 W LED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
C-PURLINS - REPAIR OF WAREHOUSE BUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,250.00	49,250.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
CONTINGENCIES - 5% OF TOTAL PROJECT COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,750.00	14,750.00
GUTTER - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
NAIL - FINISHING 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	425.00	425.00
NAIL - UMBRELLA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
NAIL - WIRE, CONCRETE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570.00	570.00
OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,180.00	1,180.00
REPAIR OF WAREHOUSE BUILDING - PACQUIAO LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,005.00	93,005.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
RUST CONVERTER - TURCO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,580.00	1,580.00
SAND - REPAIR OF WAREHOUSE BUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00

JOB ORDER - TOTAL 2,078,540.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
ALIGNMENT SYSTEM - LASER SHAFT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00
CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00	200,000.00
CAMERA - DOCUMENT, AVERVISION 130	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180,000.00	180,000.00
CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00	80,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280,000.00	280,000.00
ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK,	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00	40,000.00

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LUZON OPERATIONS DEPARTMENT

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GENERAL PLANT EQUIPMENT

HYDRAULIC

FAN, INDUSTRIAL - CEILING, HVLS LARGE DIAMETER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00		
FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION TANK CHOICES OF: PAD HOLDER, HARD BRUSH, SOFT B	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00		120,000.00		
FUEL PUMP - 1.5 HP GEAR TYPE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	99,000.00		99,000.00		
HOTSTICK - TELESCOPIC, HIGH VOLTAGE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00		
INTERCOM - INTERCOMMUNICATION SET	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00		40,000.00		
LOW VISCOSITY FUEL FILTRATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750,000.00		3,750,000.00		
MECHANICAL TOOLS - COMPLETE 1 DRIVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	730,416.00		730,416.00		
MOTORIZED PROJECTOR SCREEN - (ELECTRIC) WITH REMOTE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	42,000.00		42,000.00		
MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010-1 TO 600V CAT IV	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00		
PASSENGER VAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710,000.00		1,710,000.00		
PIPE THREADER SET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	315,000.00		315,000.00		
PORTABLE GENERATOR - 10 KW, 220V, 60HZ, 1PH, DIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00		900,000.00		
PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00		120,000.00		
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
REFRIGERATOR - 15 CU.FT.	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00		80,000.00		
SCANNER - HIGHSPEED	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00		120,000.00		
TABLE, TRAINING - FOLDABLE; 1.80M X 0.60M X 0.75M; TABLE TOP MADE OF MEDIUM DENSITY FIREBOARD (MDF); W/ TUBULAR STEEL LEGS & LOCKING CASTERS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	264,000.00		264,000.00		
TEMPERATURE GUN - LASER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00		
TOOL RACK - STEEL FINISHED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00		
VAN, CONTAINER - 20-FOOTER, CLASS A	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	240,000.00		240,000.00		
WASHER, PRESSURE - HIGH PRESSURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		

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GENERAL PLANT EQUIPMENT - TOTAL				12,530,416.00									
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	3 / 2-WAY VALVE, C11.99003-0278		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	385,000.00		385,000.00	
	3 / 2-WAY VALVE, C11.99003-0278 - /C11.99003-0438		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	385,000.00		385,000.00	
	ACTUATOR - FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00		168,000.00	
	ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978 - CUSTOMER NO. CCW0508		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	680,000.00		680,000.00	
	AIR PRESSURE SENSOR KIT, 10000-06201		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,940.00		24,940.00	
	AIR PRESSURE SENSOR KIT, 10000-06202		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,072.00		25,072.00	
	ALARM UNIT, D4210, 16 SETTING POINT, DC24V		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	184,000.00		184,000.00	
	ALTERNATOR, 3016627		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00		3,500.00	
	AMMETER, F96-ACB -0~1000A 60HZ, CT:1000/5A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00		210,000.00	
	AUTOMATIC VOLTAGE REGULATOR - FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	803,000.00		803,000.00	
	AVR - SENSING 240, 480VAC, POWER 190-277VAC, 650VA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450M, 10000-47135		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00	
	BREAKER, CIRCUIT, AIR (ACB), AR212S, 3P, AF, MOTOR AC200V, SHT AC220V, UVT AC220V		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	865,000.00		865,000.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	CONTROLLER, GENERATOR - PT CONTROLLER FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,000.00		43,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	CONTROLLER, GENSET - DIEF FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00	
	CONTROLLER, GOVERNOR - FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00		540,000.00	
	CONTROLLER, GOVERNOR, 24 VDC, 8290		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	374,000.00		374,000.00	
	DIODE KIT, 922-246		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	
	ELECTRONIC GENERATOR CONTROLLER - SMART GEN FOR CUMMINS KTA38G1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	ELECTRONIC GOVERNOR KIT, U5MK0669		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	EMERGENCY STOP PUSHBUTTON, 917-992		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00	
	END SWITCH, 203.21.001		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,000.00		49,000.00	
	ENGINE CONTROL MODULE, 10000-54886		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,505.00		235,505.00	
	EXCITER ARMATURE, WOUND, 954-117		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

SECURITY SPARE PARTS - ELECTRICAL

FUSE - 25A, RL96-25/FU3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00
GOVERNOR, WOODWARD PSG W/ SPEED ADJUSTMENT SHAFT, 140.02.001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00
HARNESS, ENGINE, 10000-65688	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00
HARNESS, WIRING, 1894153C92	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,000.00	77,000.00
LIMIT SWITCH IN SERIES, 203.22.001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,500.00	52,500.00
METER, VOLT, F96-ACB, 0~750V, 60HZ, CT:1000/5A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	182,000.00	182,000.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
OIL PRESSURE SENSOR KIT, 10000-06968	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,148.00	24,148.00
OVERSPEED RELAY, EA-45805(B331), TY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	230,000.00	230,000.00
PROTECTION UNIT, GENOP23S(5A) 7SP8014 450V / 100V 5A 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
RELAY - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,800.00	11,800.00
RELAY, CA2NA22 M7, AC220V, 60HZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,400.00	50,400.00
RELAY, HIGH TEMP. , DRB-1, AC220V	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00	63,000.00
SENSOR ENGINE WATER, WZKPK-3288 MA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00	126,000.00
SENSOR ENGINE WATER, WZPR-2268 - ENGINE LUBE OIL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00	126,000.00
SENSOR EXHAUST GAS, WRNK-621	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,000.00	91,000.00
SENSOR, AIR PRESSURE, 10000-60273	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
SENSOR, COOLANT LEVEL, 622-312	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
SENSOR, FUEL LEVEL, 609-026	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SENSOR, OIL PRESSURE, 10000-60269	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
SENSOR, OIL TEMPERATURE, 10000-61088	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SENSOR, WATER TEMPERATURE, 10000-60267	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
SHUNT TRIP, 10000-00122	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
SPEED SENSOR, 10000-06198	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,490.00	7,490.00
SPEED SENSOR, 10000-06199	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,470.00	7,470.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	243,000.00	243,000.00
STARTER MOTOR, 2873K621	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
STARTER, 432.14.002 - MAGNETIC VALVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00	420,000.00

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SWITCH, MAGNETIC, 3050692	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
SYNCHRONISER, ZFT9(7VE8043), PT:480V/100V	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
TEMPERATURE SENSOR, 10000-06206	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,284.00	13,284.00
TEMPERATURE SENSOR, 10000-06207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,279.00	1,279.00
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00
TRANSFORMER, CURRENT, 600/5A, 10000-61133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
VARISTOR, METAL OXIDE, 954-131	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
ACTUATOR, 932-452	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	142,000.00	142,000.00
AIR FILTER ELEMENT, 10000-57057	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,642.00	45,642.00
AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,400.00	86,400.00
BALL BEARING, 996-624	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,882.00	4,882.00
BAND, 996-782	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	499.00	499.00
BEARING - SHELL LOWER, PN X11.02169-1723	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,950.00	40,950.00
BEARING - SHELL UPPER, PN X11.02001-1722	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,950.00	40,950.00
BEARING, 6313.2RS/CA - PN 997-708	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,394.00	3,394.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	230,958.00	230,958.00
BEARING, NDE, 6315 2RSC3, 954-107	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	230,958.00	230,958.00
BELT, ALTERNATOR, 998-105	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,936.00	1,936.00
BELT, FAN, 10000-05190	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,339.00	24,339.00
BIG END BEARING KIT, U5ME0035	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
BIG END BRG KIT, 934-721	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,584.00	33,584.00
BOLT, 996-704 - 10 PCS/PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	357.00	357.00
BOLT, 996-728 - 10 PCS/PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497.00	497.00
BOLT, CONNECTING ROD, 934-751	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,852.00	30,852.00
BRIDGE PIECE, 10000-49998	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,684.00	39,684.00
BUSH - (CAMSHAFT BUSH); 201.06.008	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
BUTTING RING HALF, 021.03.010	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00

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CAMSHAFT BUSH, 997-708	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162,851.00	162,851.00
COLLET, VALVE, 33173108	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
CONNECTING ROD COMPLETE, X11.03000-0634	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	586,170.00	586,170.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,000.00	255,000.00
COUPLING, VULASTIK-P 12020/24 - RUBBER W/ HIGH TENSILE BOLTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	896,000.00	896,000.00
CYLINDER HEAD ASSEMBLY, 934-571	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,228,500.00	1,228,500.00
CYLINDER LINER, 050.02.001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
CYLINDER LINER, 10000-04243	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	98,238.00	98,238.00
ENGINE OVERHAUL KIT, 10000-61071	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	806,360.00	806,360.00
EXHAUST VALVE, 3142A051	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
EXHAUST VALVE, 996-956	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,644.00	37,644.00
FAN BELT, C97	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00	63,000.00
FAN, OE 50789	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING - X20.35000-0011	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	310,635.00	310,635.00
FUEL FILTER - PN 10000-59652	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,236.00	28,236.00
FUEL INJECTION PUMP, 2643D641	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00
FUEL INJECTION PUMP, COMPLETE, 200.04. K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	333,450.00	333,450.00
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	421,200.00	421,200.00
FUEL INJECTOR PUMP GEAR, 996-736	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,947.00	26,947.00
GASKET - CYLINDER HEAD, 997-725	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,195.00	28,195.00
GASKET - TIMING CASE, 996-876	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,188.00	8,188.00
GEAR, IDLER, 983-267	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,000.00	115,000.00
GEAR, OIL PUMP, 973-720	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
INJECTOR - FOR KTA 38 G1, PN 3076703	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324,000.00	324,000.00
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	363,942.00	363,942.00
INJECTOR, 2645A060	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00	168,000.00

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INTAKE VALVE, 3142L072	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
INTAKE VALVE, 996-955	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,304.00		38,304.00		
KIT, WATER PUMP REPAIR, 998-604	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00		95,000.00		
LIFT PUMP - PN 10000-00379	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,279.00		19,279.00		
LIFT PUMP KIT, ULPK0002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
LINER - PRESS FIT, 3135X063	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
MAIN BEARING KIT, 10000-27023	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,540.00		40,540.00		
MAIN BEARING KIT, U5MB0030	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
MANIFOLD, EXHAUST, 3630172	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00		19,000.00		
MANIFOLD, EXHAUST, 3630173	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00		19,000.00		
MANIFOLD, EXHAUST, 3630241	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00		52,000.00		
MANIFOLD, EXHAUST, 3630242	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00		52,000.00		
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1 - 0041-1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	884,280.00		884,280.00		
OIL COOLER TUBESTACK, OE 50074	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,000.00		255,000.00		
OIL COOLER, 986-202	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185,000.00		185,000.00		
OIL FILTER, 10000-59645	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,384.00		48,384.00		
OIL PUMP, 4132F057	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00		66,000.00		
OIL PUMP, 913-321	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275,000.00		275,000.00		
OIL PUMP, 997-022	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,016.00		96,016.00		
OIL SCRAPER RING - E11.03431-0142	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,624.00		78,624.00		
PACKING RING, E11.03456-1048	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,624.00		78,624.00		
PACKING RING, E11.03456-1049 - , 034.07.B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,624.00		78,624.00		
PACKING RING, E11.03456-1049 - , 034.07.C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,624.00		78,624.00		
PIPE - FUEL, 996-952	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,569.00		2,569.00		
PIPE - FUEL, 996-953	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,517.00		3,517.00		
PIPE - HIGH PRESSURE FUEL, 996-950	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,976.00		3,976.00		
PIPE - LOW PRESSURE FUEL, 10000-16526	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,702.00		3,702.00		
PISTON KIT, 10000-57456	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	283,914.00		283,914.00		

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PISTON RING KIT - PN 10000-06204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	139,398.00		139,398.00		
PISTON RING KIT, 10000-07686	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	139,398.00		139,398.00		
PISTON RING KIT, 4181A026	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876 - , 034.07.K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	386,100.00		386,100.00		
PRE-FUEL FILTER, 998-766	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,236.00		28,236.00		
PUMP, FUEL TRANSFER, 3094628 - /PN 3P Y2-901-4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,000.00		175,000.00		
RADIATOR CAP, 995-801	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
RADIATOR, OE 50571	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	759,000.00		759,000.00		
RELIEF VALVE, 4138A033	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00		
REPAIR KIT, TURBO - FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	87,500.00		87,500.00		
RING, BORELLY, 954-110	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00		
ROCKER ARM ASSEMBLY, 10000-64961	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162,948.00		162,948.00		
ROCKER ARM ASSEMBLY, 10000-64962	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,662.00		133,662.00		
ROCKER ARM, X11.11100-0068	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	87,750.00		87,750.00		
ROCKET SHAFT ASSEMBLY, ZZ90057	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
SCREEN DISC TYPE FILTER, X11.22505-0001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320,950.00		320,950.00		
SEAL - FRONT END OIL, 998-772	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,026.00		6,026.00		
SEAL - O RING, 10000-18594	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	834.00		834.00		
SEAL - O RING, 10000-60001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,210.00		6,210.00		
SEAL - O RING, 10000-64947	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,102.00		1,102.00		
SEAL - O RING, 934-832	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	282.00		282.00		
SEAL - O RING, 996-660	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	726.00		726.00		
SEAL - O RING, 996-773	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	897.00		897.00		
SEAL - O RING, CAMSHAFT, 996-731	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,619.00		1,619.00		
SEAL - O RING, OIL PRESSURE SENSOR, 996-649	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	566.00		566.00		
SEAL - O RING, SPEED SWITCH, 996-894	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,164.00		1,164.00		
SEAL - OIL, 996-783	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	902.00		902.00		
SEAL - OIL, 996-785	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,966.00		1,966.00		

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LUZON OPERATIONS DEPARTMENT

5381009 - O M - PALAWAN DIV.

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

SEAL - OIL, 998-188	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	531.00	531.00
SEAL - REAR END OIL, 998-753	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,944.00	5,944.00
SEAL - ROCKER BOX COVER, 998-948	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,688.00	5,688.00
SEAL - SUMP, 996-904	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,713.00	5,713.00
SEAL - VALVE STEM, 934-871	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,176.00	7,176.00
SEAL KIT, 934-788	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	814.00	814.00
SEAL, TIMING COVER, 934-881	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,949.00	4,949.00
SENSOR, OIL PRESSURE - FOR KTA 38 G1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00
SHAFT SEALING RING - LO & FUEL SUPPLY; PN K11.30087-007	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SPRING, VALVE INNER, 31744133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
SPRING, VALVE OUTER, 31745122	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
STARTER - COMPRESSED AIR; 6L 20	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00
STARTER, PNEUMATIC, MODEL QQ3 - COMPRESSED AIR STARTER; PN 171.24.001/E11.99003-04	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	655,200.00	655,200.00
STRAINER ASSEMBLY, 10000-60318	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
SWITCH - WATER TEMPERATURE; FOR CUMMINS KTA38G1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
THRUST WASHER KIT, 997-052	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,178.00	11,178.00
THRUST WASHER, 31137551	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
TUBESTACK, 973-681	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00
TURBOCHARGER RE, 916-478 - REPAIR KIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
TURBOCHARGER, 2674A335	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
TURBOCHARGER, 934-602	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
TURBOCHARGER, OE 50642	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	439,300.00	439,300.00
VALVE GUIDE, 3343J021	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
VALVE SPRING INNER, 934-791	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,840.00	15,840.00
VALVE SPRING OUTER, 934-811	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,960.00	27,960.00
WATER HOSE BOTTOM, 10000-54272	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
WATER HOSE TOP, 10000-25377	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT													
5381009 - O M - PALAWAN DIV.													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	WATER PUMP - CENTRIFUGAL, 3480RPM; 20 CU. M/HR APACITY; 32.5 M		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,000.00		156,000.00	
	WATER PUMP KIT, 10000-00201		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	173,993.00		173,993.00	
	WATER PUMP, U5MW0160		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	CABLE - ; 300 MTRS/REEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080,000.00		1,080,000.00	
	CABLE - POWER, 125SQ MM/250MCM; 265A; 600V; THHN/THWN-2;		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080,000.00		1,080,000.00	
	CURRENT TRANSFORMER - 15KV, OUTDOOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100,000.00		2,100,000.00	
	DIGITAL KILOWATT-HOUR METER3 PHASE 4 WIRE, ZMC405CT645RS2R48.4, 3X57.7/100-3X240/415V, Z2300101-1011		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	DISTRIBUTION TRANSFORMER - 37.5 KVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,280,000.00		5,280,000.00	
	LUG, COMPRESSION, 250MCM, NEMA, YA292N - LONG BARREL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00	
	LUG, TERMINAL - BOLT TYPE; KLU400		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	TRANSFORMER, POTENTIAL - 15KV, OUTDOOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00		1,800,000.00	
SPARES - TOTAL							38,697,325.00						
WORK ORDER													
	EXPANSION/RENOVATION OF THE OFFICE OF THE MANAGER OF POD - EXPANSION/RENOVATION OF THE OFFICE OF THE MANAGER OF POD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	965,000.00		965,000.00	
WORK ORDER - TOTAL							965,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,464.00	16,464.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,464.00						
LICENSES													
	LICENSES, CURRENT FEE - CAR REGISTRATION		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,990.00	33,990.00		
	LICENSES, CURRENT FEE - LICENSE TO OPERATE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,990.00	33,990.00		
LICENSES - TOTAL							67,980.00						
MAINTENANCE OF LAND													
	GARDEN SOIL - 10 CU.M		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	PLANTS - FROG GRASS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00		
	PLANTS - VARIOUS ORNAMENTAL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
MAINTENANCE OF LAND - TOTAL							224,000.00						
MATERIALS AND EQUIPMENT													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,425.00	4,425.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00	140,000.00		
	BIN - TRASH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,250.00	8,250.00		
	BLINDS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00		
	CABINET - DISH, WITH DRAWERS FOR SPOON & FORK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,500.00	34,500.00		
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,420.00	14,420.00		
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,700.00	7,700.00		
	DISPENSER - PLATE/CONTAINER/STERILIZER, WITH COMPARTMENT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	GLASS - DRINKING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,425.00	4,425.00		
	PILLOW - SIZE: 20 X 30.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,250.00	26,250.00		
	PLATES - PLATES CHINAWARE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,435.00	8,435.00		

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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

MATERIALS AND EQUIPMENT

	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,354.00	20,354.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,100.00	9,100.00		
	TOWEL - BATH (COTTON, LARGE, VARIOUS COLORS)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	TRAY TROLLEY - 2-TIER, ALIMUMIN POST, CAP. UP TO 200 KGS FITTED WITH SWIVELS CASTERS AND WITH REAR BREAKS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	TUBE - LED, FLOURESCENT 18W	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
MATERIALS AND EQUIPMENT - TOTAL						858,859.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00	1,860.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,232.00	2,232.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,340.00	1,340.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,360.00	69,360.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,960.00	30,960.00		
	PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	TAPE - ADHESIVE, 38MMX100FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,640.00	6,640.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						130,396.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						3,840.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CABLE - CAT UTP 305 METERS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,800.00	40,800.00			
	CABLE - SHIELDED UTP CAT 5E	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,400.00	38,400.00			
	CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00	132,000.00			
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00			
	CABLE TIE - MAINTENANCE OF COMMUNICATION EQUIPMENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00			
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	CONNECTOR - RJ 11	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	CONNECTOR - RJ 45 CAT 5	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,800.00	14,800.00			
	TELESCOPE - MONOCULAR 20X 60X (MINIMUM) SPOTTING SCOPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,800.00	13,800.00			
	TESTER - LAN NETWORK TESTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,800.00	14,800.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						302,200.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	BLOWER_HEATER - 3 SPEED WITH ACCESSORIES AND HARD CASE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	CABLE - 12 CORE FIBER OPTIC CABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00			
	CABLE - SHIELDED UTP CAT 5E	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,200.00	27,200.00			
	CONTROLLER - CONTROLLER KIT RP13 MODB WITH ACCESSORIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,800.00	24,800.00			
	FIBER OPTIC MODULE - MEDIA CONVERTER SFP, SINGLE MODE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00			
	GUN TACKER KIT - STAPLE WIRE, 6-7MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			

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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

OPERATION AND MAINTENANCE - COMPUTERS

	INK CARTRIDGE - HP C9351AA (HP 21), BLACK, FOR HP DESKJET 3920, 3940, HP PSC 1410, 1402	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,060.00	39,060.00		
	INK CARTRIDGE - HP C9352AA (HP 22), TRI-COLOR, FOR HP DESKJET 3920, 3940, HP OFFICEJET 5610, HP PSC 1410, 1402	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,232.00	21,232.00		
	INK REFILL - BT5000, COLORED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,648.00	5,648.00		
	INK REFILL - BT6000, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	KEYBOARD - KBS-110, USB	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,712.00	3,712.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,200.00	79,200.00		
	MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,488.00	1,488.00		
	PANEL, FIBER OPTIC - 24 PORTS SC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	PATCH CORD - LC-LC, FIBER OPTIC, SINGLE MODE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00		
	TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	TONE AND OR SIGNAL TRACER - TELEPHONE TONE GENERATOR TEST KI	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,400.00	13,400.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,540.00	18,540.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 577,480.00

OTHER OUTSIDE SERVICES

	- O/M TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	393,836.00	393,836.00		
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,193,940.00	1,193,940.00		
	- SKILLED - DRIVER MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	261,902.00	261,902.00		

OTHER OUTSIDE SERVICES - TOTAL 1,849,678.00

POSTAGE, TELEPHONE AND TELEGRAPH

	POSTAGE, TELEPHONE AND TELEGRAPH, SPUG DOMAIN & WEBHOSTING - YEARLY SUBSCRIPTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 25,000.00

PROFESSIONAL FEES

	ZUMBA FITNESS PROGRAM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00		
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PROFESSIONAL FEES - TOTAL 144,000.00

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LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
RENTAL													
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	TRANSFORMER RENTAL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
RENTAL - TOTAL							156,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BELT - BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,666.00	2,666.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,972.00	2,972.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,850.00	3,850.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,220.00	2,220.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,700.00	7,700.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,550.00	1,550.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,558.00	3,558.00		
	TIE ROD - TIE ROD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,452.00	4,452.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,604.00	29,604.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							58,572.00						
TRAINING AND EDUCATION													
	PCO-TRAINING (BASIC COURSE) - NO. OF PARTICIPANT(S)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
TRAINING AND EDUCATION - TOTAL							60,000.00						
	REHABILITATION OF FINANCE/ADMIN RECORDS ROOM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00		
	REPAIR AND RESTORATION OF ACCESS ROAD, EMBANKMENT AND DRAINAGE AT N		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00		
- TOTAL							1,250,000.00						
GENERAL PLANT EQUIPMENT													
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00	
	BED, DOUBLE-DECK - HEAVY DUTY, SINGLE BED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	537,600.00		537,600.00	
	BED, SINGLE - WOODEN, HEADBOARD & FRAME, 36 INCHES X 75 INCHES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,400.00		134,400.00	
	BIOMETRICS - DATA RECORDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,250.00		77,250.00	
	BOARD SET, BASKETBALL - SIZE: 4FT X 6FT X 12MM, FIBERGLASS/ACRYLIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	

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LUZON OPERATIONS DEPARTMENT

5882001 - O M, LUZON OPERATIONS DEPT.

GENERAL PLANT EQUIPMENT

FLEXIGLASS. DOES NOT SHATTER, BOARD CLEAR LIKE GLASS, WITH BOARDER  
STICKER/LINING & SNAP RING, ALL LININGS REGULATE IN STANDARD PLOY,  
HEAVY DUTY FIBER GLASS/

CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

75,000.00

75,000.00

CLOSED CIRCUIT TELEVISION - SURVEILLANCE CAMERA

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

268,800.00

268,800.00

CLOSET CABINET - HEAVY DUTY, WOODEN

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

665,000.00

665,000.00

CPU - SERVER

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

420,000.00

420,000.00

DATA BACKUP STORAGE - NETWORK ATTACHED STORAGE (NAS)/DISK STATION,  
RAID SUPPORT

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

240,000.00

240,000.00

DINING SET - OUTDOOR, 4-SEATER W/ ONE PIECE RO 0.70M DIA, HARD PLASTIC  
WEAVE

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

318,000.00

318,000.00

KVM SWITCH - KVM SWITCH IP BASED

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

80,000.00

80,000.00

LAN SWITCH LAYER 2 - 24 PORTS

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

75,000.00

75,000.00

MANAGEABLE SWITCHES - MANAGEABLE 24 PORTS GIGABIT

PUBLIC BIDDING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

100,000.00

100,000.00

PABX - IP BASED, SUPPORTS SIP TRUNK FOR INTERCONNECTION, VOIT CAPABLE

PUBLIC BIDDING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

453,200.00

453,200.00

PASSENGER VAN

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

1,710,000.00

1,710,000.00

RADIO - IP-RADIO POINT-TO-POINT W/ ACCESSORIES

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

440,000.00

440,000.00

RECEPTION COUNTER - WOODEN, WITH CHAIR

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

20,000.00

20,000.00

RECREATION EQUIPMENT - BENCH, GYM EQUIPMENT

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

986,100.00

986,100.00

REFRIGERATOR - 15 CU.FT.

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

80,000.00

80,000.00

RESTAURANT EQUIPMENT - FREEZER, CHEST TYPE

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

40,000.00

40,000.00

SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

67,200.00

67,200.00

TABLE - PLASTIC, FOLDABLE, HEAVY DUTY

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

940,800.00

940,800.00

TABLE & CHAIRS - CONFERENCE, 8 SITTERS SIZE, WOOD, 10. , MIDBACK CHAIR

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

750,000.00

750,000.00

TELEVISION - SMART LED

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

50,000.00

50,000.00

GENERAL PLANT EQUIPMENT - TOTAL

9,033,350.00

WORK ORDER

CONSTRUCTION OF DORMITORY/RESIDENCE FOR GUEST & SPUG-LUZON  
TRAVELING E - CONSTRUCTION OF DORMITORY/RESIDENCE FOR GUEST &  
SPUG-LUZON TRAVELING E

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

35,000,000.00

35,000,000.00

CONSTRUCTION OF MULTI-PURPOSE HALL - CONSTRUCTION OF MULTI-PURPOSE

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

6,000,000.00

6,000,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5882001 - O M, LUZON OPERATIONS DEPT.													
WORK ORDER													
HALL													
	CONSTRUCTION OF PERIMETER FENCE OF LOD - CONSTRUCTION OF PERIMETER FENCE OF LOD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300,000.00		3,300,000.00	
	CONSTRUCTION OF TRANSHIPMENT WAREHOUSE - CONSTRUCTION OF TRANSHIPMENT WAREHOUSE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000,000.00		15,000,000.00	
	RIPRAPPING AND SITE DEVELOPMENT OF SPUG-LOD DORMITORY - RIPRAPPING AND SITE DEVELOPMENT OF SPUG-LOD DORMITORY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000,000.00		10,000,000.00	
WORK ORDER - TOTAL							69,300,000.00						

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 3 X 74912 - HAULING OF MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224,736.00	224,736.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						224,736.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,500.00	97,500.00			
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,150.00	4,150.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						108,850.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,275.00	1,275.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00			
MAINTENANCE OF BUILDING - TOTAL						93,275.00							
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	POSITIONING STRAP - TENSILE STRENGTH: 2,800; LENGTH: 4'3 IN TO 6'6 IN FEET; FOR LINEMANS BELT, ADJUSTABLE; MAX. WORKING LOAD: 310 LBS.; LENGTH: 51 TO 78 INCHES; STRAP MATERIAL: 6-PLY; STRAP WIDTH: 1 & 3/4 INCHES; BODY MA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00			
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,800.00	29,800.00			
	WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
MATERIALS AND EQUIPMENT - TOTAL						136,800.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00			
	BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,348.00	1,348.00			
	ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00			
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			
	PASTE - WATERWELL, 200 GRAMS/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	ROPE - ROPE, CLIMBING STAT 100M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	SOAP - POWDER, 500G	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	TAPE - MASKING 3 INCH WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						49,548.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,450.00	8,450.00			
	INK CARTRIDGE - HP #678, TRI-COLOR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00			
	POWER SUPPLY - DESKTOP, 500W, ATX PSU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						16,350.00							
OTHER OUTSIDE SERVICES													
	- 10 % EXCESS HOURS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	258,847.00	258,847.00			
	- ANNUITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	- DRIVER/MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	358,032.00	358,032.00			
	- ELECTRICIAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	215,015.00	215,015.00			
	- LINE FOREMAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	361,799.00	361,799.00			
	- LINEMAN A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,505,104.00	1,505,104.00			
	- LINEMAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148,524.00	148,524.00			
OTHER OUTSIDE SERVICES - TOTAL						2,871,321.00							

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LUZON OPERATIONS DEPARTMENT													
5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,436.00	12,436.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						12,436.00							
RENTAL													
	- LEASE OF QUARTERS & LOT AT CALITAAN OCC. MINDORO FOR OPTN.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
RENTAL - TOTAL						300,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00			
	FILTER - OIL, FOR MIT. PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00			
	FILTER, FUEL - MITSUBISHI L300	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00			
	LAMP - HEADLAMP, HEADLIGHT + AC CHARGER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,277.00	4,277.00			
	TIRE - EXTERIOR 195 R15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
	TIRE - WITH INNER TUBE WITH FLAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						121,977.00							
JOB ORDER													
2-OP	OPERATIONS & MAINTENANCE OF OCC. MINDORO S/S & T/L												
	BOLO - 18 INCH LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00			
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	STONE, GRINDING - CIRCULAR 4 INCH Ø	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
1-OP	OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL												
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	BLADE HACKSAW - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00			
	BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1MM X 1220MM X 1220MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	BOLO - 18 INCH LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00			
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
	DISTILLED WATER - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL

ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
ELECTRODE - WELDING ROD FOR WROUGHT ALUMINUM ALLOY HIGH STRENGHT SIZE: 1/8 DIA. MG 470 (3.2MM)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24.00	24.00
FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00
FREON - FOR AIRCON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
HAULING & DRAGGING OF STEEL PO - 1 X 100,000.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
HAULING & DRAGGING OF STEEL PO - 1 X 95,000. 00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00	95,000.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
JACKET - WATERPROOF, RAIN JACKET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,000.00	108,000.00
LAMP - BAKING 300W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 30W, 180-265V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
LINE CLEARING OF MINOLO - ABRA - 1 X 98,000.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00	98,000.00
LINE CLEARING OF SAN JOSE - PA - 1 X 98,00.00	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00	98,000.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
NYLON ROPE - 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - CABLE, POWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - HEATER STRIP 150W, 240V, 279010A02	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

Note:

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL

OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LAMP, CONTROL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LAMP, INDICATOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LUG, CABLE COPPER, 889641G00	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - LUG, CABLE, 600MCM, YA362N	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL - NOZZLE, OPERATING WASHER, B53, SJ20T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00
OXYGEN & ACETELYNE REFILL - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
PAINT - EPOXY ZINC CHROMATE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PCB ANALYSIS - 4 X 12,500	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00
PRECISION TOOLS - UNIVERSAL TOOL FOR LAPTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
REPAINTING OF MAMBURAO S/S FEN - 1 X 50,000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
REPAIR OFSWICTHGEAR ENCLOSURES - 1 X 100,000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
ROPE - 1 X 100M, POLYDACRON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
SAW - BRICK BLADE LENGTH 15 LONG CAT. NO.6914A61	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,175.00	19,175.00
SF6 GAS, SULFUR HEXAFLOURIDE - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330,000.00	330,000.00
SHOVEL - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00	20,800.00
SUPPLY, DELIVERY, INSTALLATION & TESTING POWER OPERATED EQUIPMENT -	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL

OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL

TARPAULIN - OPERATIONS AND MAINTENANCE OF OCC. MINDORO SS & TL

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 24,000.00 24,000.00

TENT - GOOD FOR 4 PERSONS, WATERPROOF

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 30,000.00 30,000.00

THINNER - LACQUER

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,000.00 5,000.00

TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS  
HEAVY DUTY

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 25,000.00 25,000.00

TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN  
TOOLS, ETC.

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 102,000.00 102,000.00

TRANSFORMER OIL - DIELECTRIC STRENGH 70KV

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 99,000.00 99,000.00

WELDING ROD - #6013, 20KG/BOX

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,000.00 9,000.00

WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,000.00 8,000.00

WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED,  
AIW CLASS H AWG #12

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,000.00 2,000.00

WIRE - MAGNETIC #17

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 11,600.00 11,600.00

WIRE - MAGNETIC #21

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,500.00 6,500.00

WIRE - MAGNETIC #23

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,500.00 6,500.00

JOB ORDER - TOTAL 2,323,259.00

GENERAL PLANT EQUIPMENT

AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER

PUBLIC BIDDING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 1,200,000.00 1,200,000.00

DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P  
120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES  
ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING  
ROTO

NP-SMALL VAL PROC 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 250,000.00 250,000.00

TESTER - TESTER, INSULATION

NP-SMALL VAL PROC 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 800,000.00 800,000.00

GENERAL PLANT EQUIPMENT - TOTAL 2,250,000.00

SPARES

SUBSTATION SPARE PARTS

BREAKER, CIRCUIT, SF6 GAS, RSPS2 BREAKER - ABB TYPE HD4/C 12.16.32

PUBLIC BIDDING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 6,500,000.00 6,500,000.00

CIRCUIT BREAKER, 13.8KV - 13.8/15KV, CONTINOUS CURRENT 1,200A,5 CYCLES

PUBLIC BIDDING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 5,000,000.00 5,000,000.00

CURRENT TRANSFORMER - VOLTAGE CLASS: 72.5KV, NOMINAL SYSTEM  
VOLTAGE: 69K

PUBLIC BIDDING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 900,000.00 900,000.00

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

SPARES

SUBSTATION SPARE PARTS

INSULATOR (AIR BREAK SWITCH)72KV - INSULATION LEVEL-32.5 KV, NORMAL CURRENT 1,200A,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400,000.00	2,400,000.00
METER, MULTI FUNCTION ION 6200 - 3 PH VOL.,CURRENT, FREQ.,WATTS,VAR, VA,PF,ENERGY,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00
TRANSFORMER, VOLTAGE - RATED 69KV, 60 HZ, VOL.72.5KV, RATIO 350/600::1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00
BOLT MACHINE, U. GALVANIZED NF, 7/16 X 20-1/2 - 5/8 DIA. X 12 INCH ,6 INCH THREAD, 12,400LBS MIN. STRENGHT,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00	170,000.00
BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 18 - 12,400 LBS MIN. TENSILE STRENGHT,GALVANIZED, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,750.00	18,750.00
BOLT, DOUBLE ARMING, GALV. STEEL, 5/8 DIA X 22 - 12,400 LBS MIN. TENSILE STRENGHT, GALVANIZED. ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,875.00	16,875.00
BOLT, EYE, OVAL, 5/8 DIA X 12 - 4 INCH THREAD, 12,400 LBS MIN. TENSILE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
BOLT, EYE, OVAL, 5/8 DIA X 16 - 4 INCH THREAD,12, 400 LBS MIN. TENSILE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00
BOLT, MACHINE 5/8 X 10 - 6 INCH THREAD, 12,400 LBS MIN. TENSILE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
BOLT, MACHINE 5/8 X12 - 6 INCH THREAD, 12,400LBS MIN. TENSILE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00
BOLT, MACHINE 5/8 X14 - 6 INCH THREAD, 12,400 LBS, MIN. TENSILE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00
BOLT, MACHINE, GALV. STEEL, 1/2 DIA X 8 - 4 INCH THREAD, 12,400LBS MIN, TENSILE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
CLAMP, GUY, 3-BOLT, HEAVY DUTY - GALVANIZED, ANSI STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
CLAMP, PARALLEL GROOVE, FOR 336.4MCM - 3 BOLTS FOR 336.4 MCM ACSR/AS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	460,000.00	460,000.00
CLEVIS, Y-BALL - 5/8 INCH DIA. BOLT, 25,00LBS ULTIMATE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 2 - GALVANIZED, ASTM A 123, FOR 69 KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	962,500.00	962,500.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3 - GALVANIZED, ASTM A 123, FOR 69KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,137,500.00	1,137,500.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 3.9 - GALVANIZED, ASTM A 123, FOR 69KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375,000.00	375,000.00
CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 5.9 - GALVANIZED, ASTM A 123, FOR 69KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00

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LUZON OPERATIONS DEPARTMENT

5384012 - OCCIDENTAL MINDORO S/S & 69 KV TL

SPARES

TRANSMISSION SPARE PARTS

CROSSARM, STEEL, BC 140MM X 70MM X 6MM X 7M - GALVANIZED, ASTM A 123, FOR 69KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	615,000.00		615,000.00		
POLE, STEEL, 60 FT, TYPE B - GALVANIZED, DIAGONAL SHAPE,21 HOLES, 69 KV POLES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750,000.00		3,750,000.00		
POLE, STEEL, 70 FT, TYPE 3D - GALVANIZED,DECAGONAL SHAPE,21 HOLES, 69KV POLES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000,000.00		4,000,000.00		
POLE, STEEL, 90 FT - GALVANIZED, DECAGONAL SHAPE,21 HOLES, 69KV POLES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600,000.00		3,600,000.00		
ROD, ANCHOR, TWINEYE 3/4 X 8 - SQUARE NUT,HOT DIP GALVANIZED, ANSI STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
SHACKLE, ANCHOR - ROD, TWINEYE, 1 X6' HELIX TYPE, 10 INCH GALVANIZED,ANS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00		600,000.00		
SHACKLE, ANCHOR, 5/8 FORGED STEEL GALVANIZED - 9/16 INCH W/ 5/8 INCH , 25,00LBS ULTIMATE STRENGHT, ANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00		11,250.00		
WASHER, FLAT, SQUARE 2-1/4 X 2-1/4 X 3/16 W/ 11/16 HOLE - 3 DIA. HOLE, HOT DIP GALVANIZED, ANSI STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
WASHER, FLAT, SQUARE 4 X 4 X 1/4 FOR 5/8 BOLT - HOT DIP GALVANIZED,ANSI STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
WASHER, ROUND, FOR 1/2 DIA BOLT - 9/16 INCH DIA. HOLE, HOT DIP GALVANIZED, ANSI STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		

SPARES - TOTAL 32,261,375.00

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
ATHLETICS AND EDUCATION													
	MUNICIPAL TOURNAMENT (GAD) - WINNING BIDDER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
	RECREATIONAL ACTIVITIES (GAD)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
	SPORTSFEST (GAD) - WINNING BIDDER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
ATHLETICS AND EDUCATION - TOTAL						200,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR MITSUBISHI ADVENTURE & VAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,674.00	250,674.00			
	ENGINE OIL - 20W-50	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,440.00	7,440.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						258,114.00							
JANITORIAL SERVICES													
	- SUPPLY OF SERVICES AND MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,124.00	350,124.00			
JANITORIAL SERVICES - TOTAL						350,124.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	BOX - JUNCTION, WITH COVER AND SCREW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	470.00	470.00			
	BULB - LED 10W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	DOOR KNOB - MAINTENANCE OF BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00			
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	PAINT - ROOF, GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	PAINT THINNER - MAINTENANCE OF BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,360.00	1,360.00			
MAINTENANCE OF BUILDING - TOTAL						69,360.00							

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

MATERIALS AND EQUIPMENT

CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
DVR, CCTV, 16 CHANNELS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00

MATERIALS AND EQUIPMENT - TOTAL 75,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BLADE - NT CUTTER BLACE, 100 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55.00	55.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00
CALCULATOR - DESKTOP, MINI-PRINTER TYPE,12 DIGITS, AC/DC POWER SOURCE, WITH INK ROLLER & ADAPTOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
CARD - 5 X 8 , RULED BOTH SIDE, 500S/PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55.00	55.00
ENVELOPE - BROWN, LONG, KRAFT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
FITTING - ADAPTOR, 134A, 2'S/SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
FOLDER - YELLOW, LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

OFFICE/LABORATORY AND OTHER SUPPLIES

	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00		
	ISOPROPYL ALCOHOL - 70%	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	LOGBOOK - CHECK DISBURSEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,100.00	2,100.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	PAPER - CONTINUOUS FORM, 3 PLY, 11' X 14-7/8 L, SUBS. 20, WHITE BOND WITH PERFORATION, 1,000 SHTS./BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	PAPER - CONTINUOUS, 2 PLY, 9.5 X 5.5 , 1,000 SHTS./BOX, SUBS. 20, WHITE BOND, WITH PERFORATION	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,000.00	7,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,480.00	25,480.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170.00	170.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,450.00	8,450.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	TAPE - ADDING MACHINE, GSP BOND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00		
	WIRE - EXTENSION, #5.5MM, HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						109,675.00						

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCONDITIONING UNIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,079.00	7,079.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						7,079.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - SUPPLY OF LABOR & MATERIALS FOR UPGRADING OF DATA & TELEPHONE SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	175,000.00	175,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						175,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK HP678	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00	16,500.00			
	INK CARTRIDGE - HP DESKJET ADVANTAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	INK CARTRIDGE - TRI-COLOR, HP C87652, #95	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	INK REFILL - BT5000, COLORED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	INK REFILL - BT6000, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00			
	MOUSE - WIRELESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,850.00	3,850.00			
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00			
	TONER CARTRIDGE - CANON, C-EXV33 (2785B002AA), GENUINE BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
	WIRELESS USB ADAPTER - DUAL BAND.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						131,550.00							
OTHER OUTSIDE SERVICES													
	- DRIVER/MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- PROPERTY ASSISTANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
OTHER OUTSIDE SERVICES - TOTAL						393,834.00							

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00			
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE/COURIERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						84,000.00							
RENTAL													
	- PHOTOCOPYING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00			
RENTAL - TOTAL						48,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00			
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	BELT - BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	ELEMENT - AIR FILTER, PN 1619-2798-00 FOR ATLAS-COPCO AIR COMPRESSOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	HOSE - HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00			
	PLIERS - CIRCLIP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	PRESSURE PLATE ASSEMBLY - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	RELEASE BEARING - RELEASE BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110.00	110.00			
	SPRAY PAINT, BLACK, QUICK DRY - EPOXY PRIMER SPRAY PAINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00			
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - MONZA SILVER SPRAY PAINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00	220.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MITSUBISHI ADVENTURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,436.00	16,436.00			
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						88,911.00							

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
SECURITY SERVICES													
	- SUPPLY OF SECUCITY SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	438,802.00	438,802.00		
SECURITY SERVICES - TOTAL							438,802.00						
TRAINING AND EDUCATION													
	PCO TRAINING, NPC - 5 X 10000		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00						
JOB ORDER													
NEW1-JO	PROVISION FOR PHYSICAL ANNUAL EXAM OF MROD EMPLOYEES												
	PROVISION FOR PHYSICAL ANNUAL EXAM OF MROD EMPLOYEES - PHYSICAL ANNUAL EXAM		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	610,600.00	610,600.00		
JOB ORDER - TOTAL							610,600.00						
GENERAL PLANT EQUIPMENT													
	COPYING MACHINE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	OFFICE CUBICLE - AS PER FLOOR PLAN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	PASSENGER VAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710,000.00		1,710,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,010,000.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ACTUATOR (SERVO MOTOR) - 163 KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 600&650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320,000.00		320,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00	
	CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520,000.00		520,000.00	
	ELECTRONIC GOVERNOR CONTROLLER - 163 KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00		360,000.00	
	EXCITER ARMATURE, WOUND, 954-218 - 300 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	430,000.00		430,000.00	
	FUSE, AVR - 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	MECHANISM, CIRCUIT BREAKER - 163 KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	MODULE, ENGINE INTERFACE (EIM), 24 VDC - 600&650 KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	SENSOR, OIL PRESSURE - 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SENSOR, SPEED, 10000-17089 - 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	ALTERNATOR, CHARGING - 300KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,000.00		126,000.00	

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LUZON OPERATIONS DEPARTMENT

5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BEARING BIG END CON ROD, OE 51016 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00
COOLANT PUMP ASSEMBLY, OE 51145 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320,000.00		320,000.00
COOLANT PUMP REPAIR KIT, KRP1202 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00
CYLINDER HEAD ASSEMBLY - 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400,000.00		1,400,000.00
EXHAUST TURBOCHARGER, COMPLETE - 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100,000.00		1,100,000.00
EXHAUST VALVE - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING - 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6, 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560,000.00		560,000.00
FUEL INJECTOR ASSEMBLY - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720,000.00		720,000.00
IDLER GEAR - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00
KIT-TOP O/HAUL, KRP 1262 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00
MAIN BEARING - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, CLOCKWISE ROTATING - 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00		225,000.00
OIL COOLER TUBESTACK, OE 50074 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00
OIL PUMP - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
OIL PUMP - 300KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	226,000.00		226,000.00
PISTON RING KIT, KRP 1251 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00
PUMP ASSEMBLY, WATER - 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00
RADIATOR - 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400,000.00		3,400,000.00
STARTER MOTOR ASSY, O21858/2 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00
THERMOSTAT, OE 49554 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00
THRUST WASHER - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00
TURBOCHARGER, 10000-46792 - 300KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	584,000.00		584,000.00
VALVE INLET, OE 50588 - 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00

SPARES - TOTAL13,450,000.00

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LUZON OPERATIONS DEPARTMENT													
5382009 - OFFICE OF THE MGR - MINDORO/ROMBLON													
WORK ORDER													
	REHABILITATION OF MROD BUILDING/OFFICE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							1,500,000.00						

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - FOR SV OF LINEMAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00
GASOLINE - UNLEADED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
LUBRICANT - ENGINE OILSAE 40 BN 10	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00
LUBRICANT - GEAR OIL, FOR WORM GEARSAE 140	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
LUBRICANT - GEAR OIL, GL-4SAE 90	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL243,400.00

MAINTENANCE OF BUILDING

ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020.00	1,020.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
BULB - LEC, 5 WATTS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
BULB - LED 10W	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
CEMENT - GROUT, ABC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
CEMENT - PREMIUM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
LAVATORY SET - MAINTENANCE OF BUILDING	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
MIRROR - FOR COMFORT ROOMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
PAINT - QDE, SILVER GRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
TILES - 12'X12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
MAINTENANCE OF BUILDING													
	TILES - FLOOR, 20X20		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,500.00	38,500.00		
MAINTENANCE OF BUILDING - TOTAL							254,560.00						
MATERIALS AND EQUIPMENT													
	BRUSH - (FOR ATTENDANCE), ELECTRONIC, STYLISH/COMPACT DESIGN, LARGE, DISPLAY, 2-COLOR RIBBON, WITH DOT MATRIX PR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,600.00	29,600.00		
	CAMERA - DIGITAL, 16.1 MEGAPIXEL, 5 X ZOOM, 4GB MEMORY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	CAPS/HATS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00		
	ELECTRIC DRILL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	FIRE BLANKET - 4 X6		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	WORKERS JACKET		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
MATERIALS AND EQUIPMENT - TOTAL							401,600.00						

Note:

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	ALCOHOL - ISOPROPHY 500ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	FRAME - NPC MISSION & VISION POSTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	SILKSCREEN WITH NPC LOGO AND NUMBERING PATTERN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,280.00	1,280.00		
	STICKER - REFLECTORIZED 4 INCH WHITE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00		
	STICKER - REFLECTORIZED,4 INCH RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00		
	STICKER - RELECTORIZED 4 INCH RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510.00	510.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510.00	510.00		
	TARPAULINE - MAP/SKETCH PLAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						62,670.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	DRIER - FILTER FOR AIRCON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	NITROGEN - INDUSTRIAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	REFRIGERANT - FREON 134, FOR ACU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00		

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LUZON OPERATIONS DEPARTMENT													
5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	REFRIGERANT - FREON 22, FOR ACU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	TUBE - COPPER HARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,100.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						10,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	CD - RECORDABLE, 700MB	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,260.00	1,260.00			
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	INK CARTRIDGE - HP932 XL, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	INK CARTRIDGE - HP933, CYAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	INK CARTRIDGE - HP933, MAGENTA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	INK CARTRIDGE - HP933, YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	INK REFILL - BT5000, COLORED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	INK REFILL - BT6000, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00			
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						49,060.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION FOR DATA REPORTING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						24,960.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00			
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	BELT - BELT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINT OF SV	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
TIRE - EXTERIOR 195 R15	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,000.00	68,000.00
TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 330,400.00

JOB ORDER

1-JO LINE CLEARING OF OR. MDO. SOCORRO-CALAPAN-PTO GALERA T/L SECTION

LINE CLEARING OF OR. MDO. SOCORRO-CALAPAN-PTO GALERA T/L SECTION - LINE CLEARING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L

12KV, 150 TO 300MM2 XLPE, OUTDOOR - KIT, TERMINATION SLIP OVER TERMINATION, SOT 244	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00	210,000.00
ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
BAR - ANGLE 2 INCH X2 INCH X3/16 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BAR - ANGLE 1 X1 X6M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BLADE HACKSAW - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/16 X 38 X 77	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1MM X 1220MM X 1220MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,600.00	42,600.00

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER													
1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L													
	BOLO - 18 INCH LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00		
	CABLE TIE - 4MM X 300MM, 100PCS/PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	CABLE TIE - PLASTIC, 8		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,000.00	43,000.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	DISTILLED WATER - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00		
	EMERGENCY LAMP - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	EYEWASH - PORTABLE WALL STATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	INSULATION, TUBING - CAMBRIC, VARNISHED, SIZEL: 7/8 X 36		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	LUG - TERMINAL LUG,CRIMP,PIN,10AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	LUG - TERMINAL LUG,CRIMP,PIN,12AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	LUG - TERMINAL LUG,CRIMP,PIN,8AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	LUG - TERMINAL LUG,CRIMP,WYE,14AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,840.00	3,840.00			
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	NAIL - COMMON WIRE 1-1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - ALARM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - CUTTING DISC, SIZE:100MM X 3MM X 16MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - HARNESS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - MOTOR, ELECTRIC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00			
	OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L - O-RINGS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L

ASSORTMENT KIT

OXYGEN & ACETELYNE REFILL - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PADLOCK - ASSORTED SIZES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
PADLOCK - HEAVY DUTY, 50MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PUTTY - POLYMER COMPOSITE FOR METAL REPAIR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
REPAIR OF S-STATION/T-LINE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
ROPE - 1 X 100M, POLYDACRON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
SAMPLE TESTING OF XFORMER PCB - TEST PER SAMPLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
SF6 GAS, SULFUR HEXAFLOURIDE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690,000.00	690,000.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
SLING - 3 X 6' X 6M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
SOLDERING LEAD - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
TENT - GOOD FOR 4 PERSONS, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90øC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
WELDING ELECTRODE - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WELDING ROD, CAST IRON - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WELDING ROD, ORDINARY - OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #12	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED,	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

JOB ORDER

1-OP OPERATIONS/ MAINTENANCE OF OR. MDO. 69KV S/S & T/L

AIW CLASS H AWG #14

WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED,  
AIW CLASS H AWG #17

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

7,500.00

7,500.00

WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED,  
AIW CLASS H AWG #19

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

14,000.00

14,000.00

WIRE - MAGNET, RECTANGULAR FORM, ENAMELED COPPER. SIZE: 2.5MM (T) X  
5.0MM (W). THERMAL CLASS AT LEAST 155 DEG. CELCIUS

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

8,000.00

8,000.00

WIRE - MAGNETIC #15

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

19,000.00

19,000.00

4-JO REPAIR AND REPAINTING OF BANSUD SUBSTATION CONTROL HOUSE

REPAIR AND REPAINTING OF BANSUD SUBSTATION CONTROL HOUSE - REPAIR  
OF BANSUD S/S

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

300,000.00

300,000.00

3-JO REPAIR AND REPAINTING OF CALAPAN SUBSTATION CONTROL HOUSE

REPAIR AND REPAINTING OF CALAPAN SUBSTATION CONTROL HOUSE - REPAIR  
OF CALAPAN SS

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

300,000.00

300,000.00

5-JO REPAIR AND REPAINTING OF MINOLO SWITCHING STATION

REPAIR AND REPAINTING OF MINOLO SWITCHING STATION - REPAIR OF MINOLO  
SS

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

100,000.00

100,000.00

JOB ORDER - TOTAL

3,045,200.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR

NP-SMALL VAL PROC

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

200,000.00

200,000.00

AIR CONDITIONING UNIT - SPLIT TYPE 2.5 HP

NP-SMALL VAL PROC

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

175,000.00

175,000.00

AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

1,200,000.00

1,200,000.00

CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS

NP-SMALL VAL PROC

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

70,000.00

70,000.00

DRONE - ULTRASONIC COLLISION PREVENTION, 4K HD 30 -60 FPS, HD 1080 P  
120-200FPS VIDEO 3-AXIS, ANTI-VIBRATION CAMERA WITH FULL 360 DEGREES  
ROTATION, 16-20 MP STILL CAMERA RETRACTABLE LANDING GEAR, FOLDING  
ROTO

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

780,000.00

780,000.00

ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK,  
HYDRAULIC

NP-SMALL VAL PROC

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

150,000.00

150,000.00

FLOOR POLISHER - POWER: 1100W VOLTAGE: 220-240W SPEED: 154RPM  
DIAMETER:17 IN. WEIGHT:48KG. CABLE LENGTH: 12M COMES WITH: SOLUTION  
TANK CHOICES OF: PAD HOLDER, HARD BRUSH, SOFT B

NP-SMALL VAL PROC

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

65,000.00

65,000.00

GLOVES - HIGH VOLTAGE

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

30,000.00

30,000.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

GENERAL PLANT EQUIPMENT

HOIST, CAPSTAN - ENGINE OPERATED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
LADDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
TESTER - MEGGER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,000.00	235,000.00

GENERAL PLANT EQUIPMENT - TOTAL 3,345,000.00

SPARES

CONVERTER - 4 E1 -4 ETHERNET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
AMMETER (4 X4 ), 244-03AG-LSSJ-C6-C1 - RANGE : 0-600 AMPS AC, INPUT RANGE : 0-5 AMPS AC,	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AMMETER FOR CONTROL PANEL +KA.1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AUXILIARY RELAY125VDC FOR 13.8KV CONTROL PANEL SWGR#1 & 2 +KA.2 & +KA.3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AUXILIARY RELAY230VAC FOR 13.8KV CONTROL PANEL SWGR#1 & 2 +KA.2 & +KA.3 - SWGR#1 & 2 +KA.2 & +KA.3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AUXILIARY RELAYFOR 69KV/13.8KV +KA.1 TRANSFORMER OLTC CONTROL PANEL - TRANSFORMER OLTC CONTROL PANEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AUXILIARY RELAYFOR 69KV/13.8KV METERING PANEL +MA.1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AUXILIARY RELAYRXMD1, 9747, 125 V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
AUXILIARY RELAYRXMD1, 9747, 48V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
BATTERY BANK, 125VDC - STATIONARY LEAD ACID, 2VDC X 60 CELL BATTERY, 300A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680,000.00	1,680,000.00
BATTERY BANK, 48VDC - STATIONARY LEAD ACID, 2VDC X 24 CELL BATTERY, 100A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	485,000.00	485,000.00
BATTERY CHARGER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300,000.00	1,300,000.00
BREAKER - 277/480V.A.C., 250/500V.D.C.IEC947-2, ICU 6KA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
BREAKER - GZ1-M10, ICU:100KA ICS: 100 KA 400V.IEC947-2-947-1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
BREAKER, CIRCUIT, SF6 GAS, TYPE EDFSKF1-1, 2000A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00	1,500,000.00
BREAKER, CIRCUIT, VACUUM (VCB), HS2015Y-06MF-N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000,000.00	5,000,000.00
BUCHOLZ, PROTECTION RELAY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
BUSHING, TRANSFORMER, 15KV	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
BUSHING, TRANSFORMER, 72KV	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00

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LUZON OPERATIONS DEPARTMENT

5384010 - ORIENTAL MINDORO SUBSTATION & 69 KV T/L

SPARES

SUBSTATION SPARE PARTS

CONTACTOR - ESB 24-31, 220-240V, AC/DC, 40-450 HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
CONTACTOR - ESB 24-40, 220-240V, AC/DC, 40-450 ZH	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
CONTACTOR MINI, ESB 24-31, 110-127V AC/DC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
CONTACTOR MINI, ESB 24-31, 110-127V AC/DC - 40-450HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00
CONVERTER, 50956-01-021	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00
CURRENT TRANSFORMER - VOLTAGE CLASS: 72.5KV, NOMINAL SYSTEM VOLTAGE: 69K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00
DISTRIBUTION PROTECTION RELAYDPU 2000R	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	582,000.00		582,000.00
FREQUENCY METER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00
METER, VAR (4 X4 ), 244-05CG-FG - RANGE : 20-0-20 MVAR, INPUT RANGE : 1-0-1 MA DC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00
METER, VAR (4 X4 ), 244-05CG-HA - RANGE : 50-0-50 MVAR, INPUT RANGE : 5-0-5 MA DC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00
METER, WATT-HOUR FOR 69KV/13.8KV METERING PANEL +MA.1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195,000.00		195,000.00
MOTOR, TRANSFORMER COOLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00
POWER CABLE, 13.8KV, 2000A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,775,000.00		1,775,000.00
RELAY, DIFFERENTIAL, TRANSFORMER, RXDSB4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00
RELAY, DIFFERENTIAL, TRANSFORMER, RXSGA1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00
RELAY, PROTECTION, DIGITAL, MULTIFUNCTION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00		1,200,000.00
RELAY, PROTECTION, TRANSFORMER, TYPE RXTUG 22H 24-250VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00
RELAY, TRANSFORMER PROTECTION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00
SURGE ARRESTER, 13.8KV	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00
SWITCH - 04464 LEGRAND, 250VAC, 2W, 20A, AC121EC947-5-1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00
TRANSFORMER COOLING FANS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
TRANSFORMER, VOLTAGE - RATED PRIM, VOLTAGE 69 KV, HIGHEST VOLTAGE FOR EQP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00
VOLTMETER (4 X4 ), 244-03VG-PSWN-C6-4T-VR-C1 - RANGE : 0-75 KV, INPUT RANGE : 0-125 VAC, VT RATIO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00
VOLTMETER FOR 13.8KV CONTROL PANEL - SWGR#1 & 2 +KA.2 & +KA.3	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00
INSULATOR (AIR BREAK SWITCH)72KV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00

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SPARES - TOTAL				21,257,000.00									
WORK ORDER													
	ACQUISITION OF LOT FOR MINOLO SWITCHYARD		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000,000.00		5,000,000.00	
	CONSTRUCTION OF 69KV T/L WAREHOUSE & OFFICE/QUARTERS - CONSTRUCTION OF 69KV T/L WAREHOUSE & OFFICE/QUARTERS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000,000.00		8,000,000.00	
WORK ORDER - TOTAL				13,000,000.00									

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, PER KILO, PER BULK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00							
LICENSES													
	- LICENSES, DISCH. PERMIT / PCO ACCR / COC	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
LICENSES - TOTAL						13,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	NAIL - ROOF, TWISTED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	NAIL - WIRE, CONCRETE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	NAIL, - WIRE, CONCRETE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00			
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	PAINT - NALCRETE, GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00			
	PAINT - ROOF, GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	SEALANT - ELASTOMERIC 1LTR/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	980.00	980.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,500.00	11,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,200.00	61,200.00		
MAINTENANCE OF BUILDING - TOTAL							187,680.00						
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BIT - DRILL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS ( 6 - 22 AWG)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	DRILL BIT - SIZES: 1/8 , FOR MASONRY (1 SET), FOR STEEL (1 SET), 5'S/SET)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	FAN - ELECTRIC, WALL TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00			
	GAUGE - FEELER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	JACK - HYDRAULIC 10 TONS CAP.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00	14,900.00		
	WIRE, EXTENSION - WHEEL TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		

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MATERIALS AND EQUIPMENT - TOTAL				145,320.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	475.00	475.00			
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00			
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24.00	24.00			
	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230.00	230.00			
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75.00	75.00			
	DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00			
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00			
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	INSECTICIDE - KARATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00	1,480.00			
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	775.00	775.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00			
	PHILIPPINE FLAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00			
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40.00	40.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40.00	40.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,370.00	1,370.00			

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LUZON OPERATIONS DEPARTMENT													
5181031 - PALANAN (ISABELA) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
AND OUTDOOR USE													
	TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,120.00	1,120.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00			
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275.00	275.00			
	WASTE BASKET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						21,154.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00			
	INK CARTRIDGE - PG-810, BLACK, CANON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,950.00	5,950.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						11,450.00							
OTHER OUTSIDE SERVICES													
	- MAC-LHEY S. GACAD - O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
	- MARGEL D. PLATA - O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
	- RASON B. DUPAIS - O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
	- WILBERT V. ALZAGA - O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
OTHER OUTSIDE SERVICES - TOTAL						795,668.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, 170 X 12	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						2,040.00							
JOB ORDER													
1-OP	OPERATION MATERIALS												
	AUX SUPPLY=24VDC, VOLTAGE INPUT=500VAC L-L MAX, PROGRAMMABLE VT & CT RATIOS, INPUT CURRENT: 5A: INTERNAL ARCHITECTURE: 16 BIT LED, 4-LINE DISPLAY, DISPLAYS CURRENT, VOLTAGE 0-500V RMS, POWER FACTOR, F - METER, MULTIFUNCTION /POWER ANALYZER, 3P, 4-WIRE WYE SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00			

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

JOB ORDER

1-OP

OPERATION MATERIALS

BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,000.00	119,000.00
BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BOLT - DOUBLE ARMING, 5/8 INCH X20 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
BOLT - MACHINE, 5/8 INCH X14 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00
BRUSH - WIRE WHEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
DISC - GRINDING, 4 INCH Ø	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
ELBOW - PVC, 1' DIA., 90 DEG.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
FITTING - COUPLING, PVC 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
FITTING - TEE, PIPE, PVC 2 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
GASKET - NON-COMPRESSED, ASBESTOS 1/16 X 60 X 60 KLINGER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
GRINDING COMPOUND - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
OPERATION MATERIALS - BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
OPERATION MATERIALS - BOLT, EYE, OVAL, 5/8 DIA X 18	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
OPERATION MATERIALS - CLAMP BATTERY (A)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
OPERATION MATERIALS - CUT-OUT, FUSE, 15 KV, 200 AMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
OPERATION MATERIALS - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
OPERATION MATERIALS - INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00
OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,700.00	4,700.00
PAINT (HI HEAT ) - OPERATION MATERIALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,720.00	1,720.00
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
SILICON GASKET - 30G	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CUP PLUG 1.00 DIA, ST 33609	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
CUP PLUG 1.250 DIA, ST 33613	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
CYLINDER HEAD GASKET, 10000-60360	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
CYLINDER HEAD GASKET, 916-535	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
ELEMENT, CV 9685	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
EXHAUST MANIFOLD GASKET, 915-784	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
EXHAUST MANIFOLD, 10000-00281	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,800.00	36,800.00
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00
EXHAUST VALVE, 998-702	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
FAN BELT, 10000-60276	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00
FILTER UNIT, OD 19525	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00
FILTER, FUEL, 934-181	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
FILTER, FUEL, CD 19596	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
FILTER, OIL ASSEMBLY, CV 2473	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00
FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,500.00	75,500.00
GASKET (TIMING CASE COVER), 915-783	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
GASKET (TIMING CASE), 10000-05411	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00
GASKET KIT, 10000-60401	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
HOUSING (REAR OIL SEAL), 998-712	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	357,000.00	357,000.00
INJECTOR NOZZLE, 915-723	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
INLET VALVE STEM SEAL, 916-160	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00
INLET VALVE, 998-701	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00
JOINT, ROCKER COVER, 998-697	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
KIT, BEARING, 10000-60331	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
KIT, MAIN BEARING, 936-080	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
KIT, PISTON, 915-815	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,800.00	37,800.00
KIT, TOP GASKET, 10000-01591	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,300.00	12,300.00

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

KIT, WATER PUMP, 915-838	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,500.00	11,500.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,600.00	29,600.00
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
O RING, 10000-60311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
O-RING, 10000-00097	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
OIL COOLER KIT, 10000-60391	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00
OIL COOLER KIT, 10000-60392	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,500.00	20,500.00
OIL FILTER ELEMENT, 10000-59645	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	201,000.00	201,000.00
OIL PRESSURE SWITCH - 18 PSI, CV18339/2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
OIL SEAL, 10000-70759	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
PINION CRANKSHAFT, OE 49008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00	51,000.00
PIPE ASSEMBLY SPILL, OD19559	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,000.00	23,000.00
PIPE ASSY FILTER TO PUMP, OD 20300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,800.00	44,800.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00	46,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,200.00	47,200.00
PIPE ASSY INJECTOR SPILL, OD 20149	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
PIPE ASSY OIL DRAIN, OE 49595	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,000.00	31,000.00
PIPE ASSY.L/PUMP TO FILTER, OD 20726	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
PISTON RING KIT, 10000-66065	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00	13,800.00
REAR OIL SEAL, 10000-60190	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,200.00	8,200.00
ROCKER COVER GASKET, 10000-60294	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,500.00	29,500.00
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00

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LUZON OPERATIONS DEPARTMENT

5181031 - PALANAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, TEMPERATURE, CV18338/5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00		20,800.00		
SPILL PIPE ASSEMBLY, OD2392	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00		3,800.00		
TEMP SENSOR, 10000-60261	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,300.00		10,300.00		
THERMOSTAT - 10000-60205	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00		7,000.00		
THERMOSTAT KIT, 998-698	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00		2,600.00		
TURBOCHARGER, 10000-02803	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	86,000.00		86,000.00		
VALVE GUIDE, 994-275	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,040.00		3,040.00		
VALVE SPRING, 998-704	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,960.00		2,960.00		
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00		8,500.00		
0/400KW METER C/W TRANSDUCER, KMK90064	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00		
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,000.00		190,000.00		
DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
FREQUENCY METER - DIN72, FSD INPUT VOLTS: 220-280VAC SCALE: 45-65 HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
GOVERNOR CONTROLLER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00		98,000.00		
KILOWATTMETER - DIN72, MODEL: 243-015G-FAWX-SM 30120C/B10 FSD: 1MA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00		
KW TRANSDUCER - 163KW, 300/5A, 0-250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00		39,000.00		
KW TRANSDUCER (260 KW) - A=4.81, W=4000480 VOLTS, 60 HZCT RATIO: 500/5ARANG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
MAGNETIC PICK-UP, 10000-05402	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
RELAY, 24VDC, 4 CO CONTACTS, 14PINS, CONTACT: 5A, 28VDC, KHD31140 - MY4, WITH SOCKET AND RETAINING SPRING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00		3,200.00		
RELAY, OVER/UNDER VOLTAGE - UUV	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00		
TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
TRANSFORMER, POTENTIAL, 50VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00		

SPARES - TOTAL 2,819,230.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
DIESEL													
	FUEL HAULING FOR DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,702.00	82,702.00		
DIESEL - TOTAL							82,702.00						
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,950.00	4,950.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00		
	VULCA SEAL - MAINTENANCE OF POWERHOUSE AND PERIMETER FENCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL							21,650.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							15,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00			
	BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	475.00	475.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,188.00	1,188.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76.00	76.00			
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	304.00	304.00			
	CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	810.00	810.00			
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,375.00	1,375.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	424.00	424.00			
	ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24.00	24.00			

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5883030 - PALUMBANES DIESELPOWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	238.00	238.00			
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42.00	42.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00			
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	324.00	324.00			
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	376.00	376.00			
	NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,656.00	4,656.00			
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,940.00	1,940.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138.00	138.00			
	PIN - MAP, ROUND HEAD, 100S/CASE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	352.00	352.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	276.00	276.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	276.00	276.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	475.00	475.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,261.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,000.00							
OTHER OUTSIDE SERVICES													
	- O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
OTHER OUTSIDE SERVICES - TOTAL						397,835.00							

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

JOB ORDER

8-OP	FUEL MONITORING & DELIVERY MATERIALS												
	EMPTY DRUMS - FUEL MONITORING & DELIVERY MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,000.00	13,000.00		
	FUEL MONITORING & DELIVERY MATERIALS - THERMOMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		180.00	180.00		
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	BAR - ANGLE 1 X1 X6M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,400.00	1,400.00		
	BAR - ANGLE 1/4 , 1 1/2 X 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	BAR - FLAT, ASTM A 204-C SIZE: 1/8 X 1 X 20 FT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	BLADE HACKSAW - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		700.00	700.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	DISC - GRINDING, METAL, M10X1.25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		250.00	250.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	GLOVES, KNITTED-COTTON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		300.00	300.00		
	HOSE - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,440.00	6,440.00		
	HOSE, - PRESSURIZED, HYDRAULIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	OXYGEN - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200.00	1,200.00		
	PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,700.00	1,700.00		
	PIPE - G.I., SCH. 40 2 DIA X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		17,500.00	17,500.00		
	ROD - BRONZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		160.00	160.00		
	SANDPAPER - WATERPROOF #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		180.00	180.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,200.00	2,200.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,600.00	2,600.00		
	STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		360.00	360.00		
	STEEL BAR - 12 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		500.00	500.00		
	TAPE, TEFLON - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		195.00	195.00		

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

JOB ORDER

1-OP	OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES												
	TARPAULIN - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	TIE WIRE - OPRTN & MAINT OF PDPP: DAY TO DAY PLANT ACTIVITIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		170.00	170.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
6-OP	OPRTN & MAINT OF PDPP: FAST MOVING PARTS												
	FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AIR FILTER ELEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,000.00	9,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, R230	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		33,000.00	33,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - CHARGE ALTERNATOR ASSEMBLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		50,000.00	50,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, FUEL ELEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - FILTER, LUBE OIL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	OPRTN & MAINT OF PDPP: FAST MOVING PARTS - OIL PRESSURE SWITCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		27,000.00	27,000.00		
7-OP	OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES												
	BATTERY - INDUSTRIAL N40L/C24L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		17,000.00	17,000.00		
	BATTERY CLAMP - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	BATTERY TERMINAL LUG - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	DISTILLED WATER - OPRTN & MAINTENANCE OF PDPP: BATTERY SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
4-OP	OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES												
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,800.00	9,800.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,960.00	1,960.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
	DISPERSANT, OIL - OPRTN & MAINTENANCE OF PDPP: CHEMICAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	INSULATING VARNISH - RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		700.00	700.00		
2-OP	OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES												
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,500.00	4,500.00		
	CABLE TIE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	COTTON TAPE - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		300.00	300.00		

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LUZON OPERATIONS DEPARTMENT

5883030 - PALUMBANES DIESELPOWER PLANT

JOB ORDER

2-OP OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES

CUT-OUT ASSY - 100AMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
FUSELINK - 1AMP, TYPE K	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
PLUG - MALE HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165.00	165.00
RECEPTACLE - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
SOLDERING LEAD - OPRTN & MAINTENANCE OF PDPP: ELECTRICAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00

3-OP OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES

BATHROOM SOAP - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
BROOM - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00
BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00
CLEANER POWER - SCOURING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	310.00	310.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00
RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
SCOURING PAD - ECONOMY SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00
TOILET BOWL AND URINAL CLEANER - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00
TOILET DEODORANT CAKE - OPRTN & MAINTENANCE OF PDPP: JANITORIAL SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	175.00	175.00
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00

5-OP REFILL OF FIRE EXTINGUISHERS

FIRE EXTINGUISHER - REFILL OF FIRE EXTINGUISHERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
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JOB ORDER - TOTAL 367,915.00

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							100,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							46,000.00						
JANITORIAL SERVICES													
	- TO PERFORM JANITORIAL SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	148,320.00	148,320.00		
JANITORIAL SERVICES - TOTAL							148,320.00						
LICENSES													
	LICENSES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	CEMENT - GROUT, ABC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	NAIL - COMMON WIRE 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	NAIL - FINISHING 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	TILES - FLOOR, 60X60		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
MAINTENANCE OF BUILDING - TOTAL							92,560.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	BROOM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	DOOR MAT - COTTON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT (HI HEAT )		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MATERIALS AND EQUIPMENT - TOTAL						34,750.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	CHAIR - MANAGER'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	PEN - BALLPOINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						57,350.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						14,500.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	PUMP - SHALLOW, 1HP, 240 V, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						26,400.00							

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CHARGER - BATTERY, BOOSTER, 45AMP, 230V, 30-300AH, 12-24 VDC, WHEELED TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						14,500.00							
OTHER OUTSIDE SERVICES													
	- TO PERFORM OPERATION AND MAINTENANCE OF THE PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00			
OTHER OUTSIDE SERVICES - TOTAL						787,669.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						190,000.00							
SECURITY SERVICES													
	- TO PERFORM SECURITY SERVICE OF THE PLANT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	425,880.00	425,880.00			
SECURITY SERVICES - TOTAL						425,880.00							
JOB ORDER													
1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	BAR - ANGLE 1 X1 X6M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00			
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BEARING - 6313 2RS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00			
	BEARING - 6313-2C3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00			
	BLADE HACKSAW - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP

CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
EAR MUFF - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
EMERGENCY LIGHT - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
EXTENSION CORD - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
FAUCET - LAVATORY, HOT & COLD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
FIRE HOSE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00	14,900.00
FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
GAS - ACETYLENE, BRAND NEW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
GAS - OXYGEN TANK, BRAND NEW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GASKET, BELLOMOID - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
GRAVEL - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
HAMMER - CLAW, DURABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
LAMP - LED, 18W, 230V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,800.00	24,800.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
NAIL - COMMON WIRE 1-1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
PCB TESTING - DENR CHARGING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

JOB ORDER

1-OP	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI												
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BALL VALVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		34,000.00	34,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - BOWL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 10A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - FUSE LINK, UNIVERSAL BUTTON HEAD, TYPE K 15A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - HOSE CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - LAMP -LED, 230 VAC, 20MA MAX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		168,000.00	168,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - LUG, TERMINAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,500.00	7,500.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - RECEPTACLE AC, 15A, 250V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI - SHEET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
	RECEPTACLE - PLASTIC, 15A, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	RUST CONVERTER - TURCO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	SAND - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	SOLDERING GUN - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	STEEL BAR - 10 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		21,000.00	21,000.00		
	STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		40,000.00	40,000.00		
	TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	WATER FINDING PASTE - PLANT OPTN, MAINT, SAFETY SECURITY AND HOUSE KEEPI	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,800.00	10,800.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		36,000.00	36,000.00		
	WIRE - BARB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		45,000.00	45,000.00		
1-JO	REPAIR OF SWICTHYARD PERIMETER FENCE												
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	CYCLONE WIRE - 4FT X 7M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,600.00	9,600.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,700.00	3,700.00		

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LUZON OPERATIONS DEPARTMENT													
5883073 - PATNANUNGAN DIESEL PLANT													
JOB ORDER													
1-JO REPAIR OF SWICTHYARD PERIMETER FENCE													
	PIPE - G.I., SCH. 40 2 DIA X 20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
JOB ORDER - TOTAL							1,363,550.00						
GENERAL PLANT EQUIPMENT													
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00		55,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00	
	LADDER - 24 FT, ALUMINUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							538,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR CLEANER, CV 13701		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	AIR FILTER - FG WILSON 10000-61205		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,230.00		24,230.00	
	BELT, OE 49892		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	COOLANT PUMP REPAIR KIT, KRP1202		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	CUP PLUG 0.562 DIA, ST 33602		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00		1,440.00	
	CUP PLUG 0.750 DIA, ST 33605		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00	
	CUP PLUG 0.750 NOM DIA, ST 33606		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00		4,000.00	
	CUP PLUG 1.00 DIA, ST 33609		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,320.00		4,320.00	
	CUP PLUG 1.250 DIA, ST 33613		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,400.00		18,400.00	
	CUP PLUG 2.500DIA, ST 33628		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	CYLINDER HEAD GASKET - FG WILSON 10000--60360		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,724.00		53,724.00	
	ELBOW, RUBBER PPP-10-5335, OE 47125		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	ELEMENT, FUEL FILTER - FG WILSON 901-249		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00		105,000.00	

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ELEMENT, OIL FILTER, 2654403	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
FAN BELT - FG WILSON 100KW, 909-006/7, 261B650/654	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
FAN BELT, 10000-60276	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
FUEL FILTER ELEMENT, 10000-60309	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	89,880.00		89,880.00		
FUEL FILTER, 10000-71549	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	149,800.00		149,800.00		
HOSE 1.250 BORE X 2.000, ST 91588	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00		2,800.00		
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00		
HOSE 2 DIA X 2.750, ST 91208	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00		
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00		
HOSE 4.00I/D X 2.750, ST 91053	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00		
OIL FILTER, 10000-59645	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00		26,000.00		
OIL FILTER, 10000-68881	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,260.00		130,260.00		
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
REPAIR KIT - WATER PUMP - FG WILSON 10000-60387	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,782.00		16,782.00		
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
RING, SEAL 5.200 X .125, OE 46017	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00		500.00		
RING, SEALING, CE 44678	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00		5,200.00		
RING, SEALING, ST 21919	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00		
ALTERNATOR - FG WILSON CHARGE ALTERNATOR 10000-61133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,427.00		21,427.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
INJECTOR KIT, FUEL - FG WILSON 10000-60362	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	353,256.00		353,256.00		
BEARING BIG END CON ROD, OE 51016	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
BEARING, MAIN FRONT, CENTER & REAR, OE 51013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
BEARING, MAIN INTER LOWER, OE 51014	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
BEARING, MAIN INTER UPPER, OE 51015	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00		
BIG END BEARING KIT, 10000-47145	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,800.00		13,800.00		

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LUZON OPERATIONS DEPARTMENT

5883073 - PATNANUNGAN DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
BUSHING, CAMSHAFT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,600.00		13,600.00		
FILTER, OIL ASSEMBLY, CV 2473	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,700.00		14,700.00		
MAIN BEARING KIT, 10000-60188	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00		19,800.00		
OIL PUMP - FG WILSON 10000-60379	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,235.00		41,235.00		
OIL PUMP ASSY, OE 49856	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00		132,000.00		
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720,000.00		720,000.00		
RING INTERMEDIATE242406, OE 48645	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00		54,000.00		
RING OIL CONTROL261466, OE 48646	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
RING TOP242405, OE 48644	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
THRUST WASHER T-3661, OE 1687	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00		
THRUST WASHER T-3662, OE 1688	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00		
ACTUATOR (SERVO MOTOR) - WOODWARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00		
AIR PRESSURE SENSOR KIT, 1846481C92	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
DIODE ASSY - FG WILSON DIODE BRIDGE ASSY 10000-34772	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,544.00		69,544.00		
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,148.00		29,148.00		
POTENTIOMETER - SPEED TRIM, 2K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
POTENTIOMETER - VOLTS, 500R	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
PROBE, 10000-60313	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,881.00		6,881.00		
SENSOR - 1875874C93	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
SENSOR, WATER TEMPERATURE, 1872957C91	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
SURGE SUPRESSOR - FG WILSON 954 131	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,452.00		9,452.00		
TEMPERATURE SENSOR, 1836537C91	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		

SPARES - TOTAL 4,064,979.00

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LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER BILL - SHIPMENT OF PARTS, EQUIPMENT AND CARGO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						120,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL CONSUMPTION OF SERVICE VEHICLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,000.00	23,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						23,000.00							
JANITORIAL SERVICES													
	- FOR HOUSEKEEPING OF POWER PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	322,632.00	322,632.00			
JANITORIAL SERVICES - TOTAL						322,632.00							
LICENSES													
	LICENSES, AS PER FEE - PTO, DP & COC	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
LICENSES - TOTAL						40,000.00							
MATERIALS AND EQUIPMENT													
	BOOTS - FIREMANS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00	14,900.00			
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00			
	EAR MUFF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00			
	FAN - ELECTRIC, WALL TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	FAN - INDUSTRIAL, 18 METAL BLADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,100.00	6,100.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	GAS - FREON 22, FOR ACU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	GLOVES - FIREMAN'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	IRON - SOLDERING, 220V-240V, 45W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	LADDER - 6 FEET ALUMINUM TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	LAMP - SPOTLIGHT, MEDIUM BASE 160W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,500.00	11,500.00			

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LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	SAFETY MASK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		
	SAFETY SIGN - ALUMINUM, ASSORTED, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
MATERIALS AND EQUIPMENT - TOTAL							228,550.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	INK - UNIVERSAL, 100ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	JAKET, PLASTIC - FOR WAREHOUSE TAGGING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,700.00	3,700.00		
	PAPER - PARCHMENT, A4 SIZE, 80 GSM,100SHEETS/PACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							60,790.00						

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LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLOWER - GUN-TYPE, 600 WATTS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	CRESTON FLATNOSE GRIP WRENCH - ELECTRICAL TOOLS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	ELECTRICIAN TOOL KIT - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00			
	HAMMER - CLAW, DURABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	PLIER - SNAP RING PLIER,INDSIDE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00		
	PLIER - SNAP RING PLIER,OUTSIDE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00		
	PLIER - USE GRIP, STRAIGHT JAW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	PLIERS - DIAGONAL-CUTTING SIZE: 7 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	RACHET, QUICKSET - 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	TECHNICIAN TOOL KIT - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	WRENCG, ALLEN - SIZE: 1.5 MM - 10 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							76,510.00						
OTHER OUTSIDE SERVICES													
	- OPERATION/MAINTENANCE TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,195,648.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, D/P OF 124,000 AND 5,500/MONTH - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							190,000.00						

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GLOW PLUG - 12 VOLTS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	OIL - DIESEL ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	OIL - FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							55,700.00						
SECURITY SERVICES													
	- FOR SECURITY OF NPC PERSONNEL AND PROPERTIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00	900,000.00		
SECURITY SERVICES - TOTAL							900,000.00						
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #1200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #600		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ACETYLENE - CONTENT ONLY		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00		
	BAR - ANGLE SIZE: 7.5CM X 7.5CM X 280,147CM X 4MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	BAR - ANGLE, SIZE: 1/4 X 1 1/2 X 20FT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,250.00	8,250.00		
	BAR - FLAT, MILD STEEL SIZE: 1/4 X 2 X 20'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	BATTERY TERMINAL LUG - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

BEARING - 6313-2C3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
BEARING - BALL #6320KL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
BRUSH - PAINT 1-1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
CABLE - CONTROL, 8 WIRES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
COTTON TAPE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
DISPERSANT - OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
DISTILLED WATER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
EMPTY DRUMS - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00	51,000.00
FITTING - COUPLING, PVC 3/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
FITTING - ELBOW, PIPE, PVC 3/4 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
FITTING - TEE, PIPE, PVC 3/4 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
FUSE CUT-OUT HOLDER ASSEMBL - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 25OMM, WEIGHT: 7.3KGS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000.00	99,000.00
GASKET - COMPRESSED, NON-ASBESTOS,FOR OIL, FUEL & WATER APPLICATION;MAX.TEMP.:720 DEG.F; MAX.PRESSURE:1,300 PSI 1/32 X 60 X 120	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
GASKET - NON-ASBESTOS, COMPRESSED SHEET/NITRILE BINDER 3/32 X 60 X 120 LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
GRAVEL - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
HOSE - VINYL, 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
INSULATION, TUBING - CAMBRIC, SIZE: 16.0MM DIA X 1 M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
INSULATION, TUBING - CAMBRIC, SIZE: 3MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
LAMP - FLOODLIGHT LED 120W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,500.00	69,500.00
LAMP - LED, HIGHBAY, 50W, 220VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,400.00	15,400.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ENAMEL RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PAINT - LATEX, TINTING COLOR RAW SIENA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PAINT (HI HEAT ) - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,000.00	108,000.00
PAINT REMOVER - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

JOB ORDER

1-OP PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING

PIPE - PVC 3/4 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
PIPE - PVC, ESLON BLUE SCH. 40 3/4 DIA. X 10 FT. LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BALL BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING 6208	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BEARING ROLLER - N- 208	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BELT, FAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - BREAKER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - CUTTING DISC, SIZE:100MM X 3MM X 16MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 15A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - FUSE LINK, 30A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00	
PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING - POTENTIOMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00	
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00	
SAND - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00	
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00	
SHEET - G.I., PLAIN GA#14, 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
TARPAULIN - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00	
TIE WIRE - #16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
TILE GROUT - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00	
TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
TUBE - LED, FLOURESCENT 18W	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00	
TUBE - TUBE,LED TYPE,4FT LONG,18W,220V	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00	
WATER FINDING PASTE - PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00	
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00	
WIRE - BARB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,500.00	32,500.00	

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LUZON OPERATIONS DEPARTMENT													
5883053 - POLILIO DIESEL PLANT													
JOB ORDER													
1-OP	PLANT OPTN, MAINT,SAFETY, ENVIRONTL & HOUSEKEEPING												
	WIRE - CYCLONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
2-OP	SMOKE STACK EMISSION TESTING OF GENERATING SETS												
	SMOKE STACK EMISSION TESTING - 40,000/STACK		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520,000.00	520,000.00		
3-OP	TESTING OF TRANSFORMER OIL FOR PCB												
	PCB TESTING OF TRANSFORMER OIL - PER UNIT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	157,000.00	157,000.00		
JOB ORDER - TOTAL							1,851,470.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00		190,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	CUTTER - GRASS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	146,200.00		146,200.00	
	TESTER - INSULATION, DIGITAL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,661,200.00						
SPARES													
	MECHANICAL PMS PARTS												
	ARM ASSEMBLY, ROCKER, CV1913		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,000.00		132,000.00	
	ARM ASSEMBLY, ROCKER, T400223		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	395,280.00		395,280.00	
	AUXILIARY DRIVE BEARING, CV8870		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,700.00		32,700.00	
	BAND, CH10673		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00	
	BEARING BALL, OE 44687		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00		12,600.00	
	BEARING BUSH, X11.11168-0081		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,564.00		18,564.00	
	BEARING KIT, MAIN, KRP3122		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,000.00		99,000.00	
	BEARING, BIG END, KRP3007		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,254.00		49,254.00	
	BEARING, CAMSHAFT THRUST, 3007971		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,800.00		51,800.00	
	BEARING, MAIN, STD, KRP3106		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,913.00		98,913.00	
	BIG END BEARING KIT, KRP3022		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,900.00		69,900.00	
	BOLT MAIN BRG CAP, CV278		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00		28,800.00	

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LUZON OPERATIONS DEPARTMENT

5883053 - POLILIO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BOLT, 996-801	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,288.00	64,288.00
BOLT, 996-802	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,200.00	41,200.00
BOTTOM GASKET SET, CVK505	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,006.00	90,006.00
BRIDGE, CH12831	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,200.00	97,200.00
BRIDGE, VALVE GUIDE, OE43636	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,176.00	91,176.00
BUSH CAMSHAFT, CV11572	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,050.00	15,050.00
BUSH CAMSHAFT, CV274	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,250.00	55,250.00
BUSH SMALL END, CV6423	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,760.00	59,760.00
BUSH, CAMSHAFT, CH11228	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,960.00	57,960.00
BUSH, CV429 - B-7290	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,640.00	16,640.00
BUSH, SMALL END, CV60967	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,100.00	116,100.00
BUSHING, 205230	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,712.00	33,712.00
BUSHING, 207226	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,136.00	101,136.00
BUSHING, 207344	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,136.00	101,136.00
BUSHING, 3175805	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,136.00	101,136.00
BUSHING, 3176649	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,136.00	101,136.00
CAMSHAFT, CH11520	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	594,000.00	594,000.00
COLLET, VALVE, 205091	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	251,136.00	251,136.00
CORE PLUG 0.50BSP, ST20133	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
CORE PLUG 36 DIA, CV13080	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
COTTER EXHAUST, OE42570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,280.00	17,280.00
COTTER INLET, OE42571	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,840.00	15,840.00
CUP PLUD 20 DIA, ST43313	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
CUP PLUG 16 DIA, ST43309	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00
CUP PLUG 25 DIA, ST43317	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,524.00	16,524.00
CUP PLUG 32 DIA, ST43322	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,148.00	16,148.00
CUP PLUG 36 DIA, ST43324	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,168.00	3,168.00
CUP PLUG 40 DIA, ST43326	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,970.00	4,970.00

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MECHANICAL PMS PARTS

CUP PLUG 45 DIA, ST43328	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00
CUP PLUG 50 DIA, ST43330	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
CUP PLUG 60 DIA, ST43333	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
CYL HOUSING END COVER JOINT, CV14058	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
CYL. HEAD GASKET, CV13202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,240.00	32,240.00
CYLINDER LINER, CH12742	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	279,000.00	279,000.00
CYLINDER LINER, CV2458/19912	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,804.00	135,804.00
DOWEL - M6 X 16, ST45778	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,944.00	2,944.00
DOWEL CENTRE MAIN BRG, CV270	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00
EXHAUST JOINT, CV5615	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,198.00	7,198.00
EXHAUST VALVE, 996-956	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,848.00	43,848.00
EXHAUST VALVE, CV17434	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222,480.00	222,480.00
FILTER, FUEL, CH10931	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,750.00	6,750.00
FILTER, OIL, CH10929	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,240.00	12,240.00
FILTER, PRE-FUEL, CH10930	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,640.00	5,640.00
GASKET - CYLINDER HEAD, 997-725	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,847.00	32,847.00
GASKET - EXHAUST MANIFOLD, 996-845	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
GASKET - IND MANIFOLD, 10000-18838	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
GASKET - SUMP, CH11904	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
GASKET - TIMING CASE, CH10829	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,410.00	19,410.00
GASKET KIT BOTTOM, KRP1657	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	258,000.00	258,000.00
GASKET, AFTERCOOLER COVER, 3011580	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,400.00	9,400.00
GASKET, CAM FOLLOWER HOUSING, 3040721	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,448.00	8,448.00
GASKET, CH10540	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	690.00	690.00
GASKET, CH10940	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00
GASKET, CYLINDER HEAD, 3166289	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,672.00	150,672.00
GASKET, D11.01687-0006	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,488.00	13,488.00
GASKET, D11.05987-0035	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,478.00	2,478.00

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GASKET, EXHAUST MANIFOLD, 3037821	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,496.00	8,496.00
GASKET, F20.28915-0102	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,508.00	2,508.00
GASKET, ROCKER LEVER COVER, 3629140	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,352.00	32,352.00
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,112.00	74,112.00
GASKET, TOP O/HAUL KIT, CVK504	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,796.00	59,796.00
GASKET, TURBOCHARGER, 106322	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,272.00	18,272.00
GASKET, TURBOCHARGER, 206576	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,272.00	18,272.00
GASKET, WATER HEADER COVER, 3009323	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,300.00	59,300.00
GASKET, WATER HEADER COVER, 3009324	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,300.00	59,300.00
GUIDE, VALVE EXHAUST, OE43635	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,032.00	52,032.00
GUIDE, VALVE STEM, 3201311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	142,080.00	142,080.00
GUIDE, VALVE, INLET, OE43634	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,912.00	54,912.00
INJECTOR NOZZLE - 221.01.K	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,352.00	95,352.00
INJECTOR NOZZLE, OD20660	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,461.00	28,461.00
INJECTOR SLEEVE, CV5403	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,344.00	43,344.00
INJECTOR, 3053124	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	648,612.00	648,612.00
INLET VALVE, CV17435	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,808.00	83,808.00
INSERT - EXHAUST, OE43633	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,352.00	17,352.00
INSERT - INLET, CV7699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,232.00	20,232.00
INSERT, VALVE, 205093	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	213,408.00	213,408.00
INSERT, VALVE, 3026296	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	425,760.00	425,760.00
INTAKE VALVE, 996-955	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,616.00	44,616.00
JET ASSY PISTON COOLING, CV9116	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,400.00	50,400.00
JOINT - .5MM WB1/G90, CV1496	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
JOINT ADAPTER, CV2871	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
JOINT AIR INTAKE GROUP F31, CV2025	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
JOINT EXHAUST MANIFOLD, CV14061	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,748.00	6,748.00
JOINT ROCKER BOX TO HEAD, CV14055	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00

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MECHANICAL PMS PARTS

JOINT SEALING PLATE, CV1419	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00		3,500.00		
JOINT SEALING PLATE, CV1421	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00		4,500.00		
JOINT, CV14062	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00		1,600.00		
JOINT, CV14262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00		
JOINT, CV2022	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00		
JOINT, CV2909	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00		
JOINT, CV8737	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00		
JOINT, ROCKER COVER, CV14054	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,704.00		7,704.00		
MEASURING UNIT FOR TOP DEAD CENTER & SPEED, E20.40000-0800	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,140.00		8,140.00		
O-RING - MAN356-24.99X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690.00		690.00		
O-RING - MAN356-26.58X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00		1,440.00		
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,310.00		2,310.00		
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00		4,680.00		
O-RING, MAN356-62.87 X 5.33M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,848.00		1,848.00		
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,128.00		4,128.00		
OIL SEAL, CV5531	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,584.00		3,584.00		
OIL SEAL, CV8871	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,370.00		4,370.00		
OIL SEAL- FRONT, CV17402	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,450.00		10,450.00		
PIN, CAM FOLLOWER, 205068	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,024.00		93,024.00		
PIN, CAM FOLLOWER, 205071	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	186,048.00		186,048.00		
PIN, GROOVE, 68445	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,760.00		29,760.00		
PISTON KIT, KRP3026	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	707,400.00		707,400.00		
PISTON RING KIT, CVK502	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	251,400.00		251,400.00		
PLATE, SEALING, CV12769	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,300.00		2,300.00		
PLUG - CUP, CV275	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,924.00		1,924.00		
PLUG 0.125BSP, ST20101	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00		300.00		
PLUG INLET PORT, OE43640	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
PLUG TAPER, ST20701	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00		15,200.00		

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PLUG, CH10032	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,220.00		11,220.00		
PLUG, CH10258	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00		1,980.00		
PLUG, CH10722	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00		19,800.00		
PLUG, CV2910	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00		300.00		
PLUG, PIPE, 3002158	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,952.00		11,952.00		
PLUG, PIPE, 3013257	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,952.00		11,952.00		
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,312.00		12,312.00		
PUSH ROD, CV285	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,368.00		73,368.00		
REAL SEAL CRANKSHAFT, CV17404	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00		11,400.00		
REAR OIL SEAL, CH11304	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,550.00		14,550.00		
RETAINER, VALVE SPRING, 205094	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	158,064.00		158,064.00		
RING, SEAL, 0.887 DIA X 0.125, ST45110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,120.00		9,120.00		
RING, SEAL, 22.5 X 3, ST10603	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00		4,560.00		
RING, SEAL, 31.5 X 3, ST10609	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00		2,280.00		
RING, SEALING, 0.887DIA, KB16610	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00		
RING, SEALING, CV1619	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00		3,200.00		
ROCKER ARM ASSEMBLY, 10000-64961	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	228,204.00		228,204.00		
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	612,000.00		612,000.00		
ROCKER LEVER, X11.11174-0257	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	348,000.00		348,000.00		
ROD, PUSH, 205492	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,816.00		36,816.00		
ROD, PUSH, 3017961	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,568.00		50,568.00		
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,400.00		17,400.00		
ROLLER, CAM FOLLOWER, 3016825	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,136.00		101,136.00		
ROLLER, CAM FOLLOWER, 3016826	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,136.00		101,136.00		
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,392.00		22,392.00		
ROTOCOIL EXHAUST, OE43263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,128.00		73,128.00		
SEAL - O RING, 934-801	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,968.00		1,968.00		
SEAL - O RING, 996-650	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,092.00		1,092.00		

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MECHANICAL PMS PARTS													
	SEAL - O RING, 996-731		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,268.00		2,268.00	
	SEAL - O RING, 996-808		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	SEAL - O RING, 996-811		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	SEAL - O RING, 996-812		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	SEAL - O RING, CH10229		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,720.00		9,720.00	
	SEAL - O RING, CH10587		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,840.00		15,840.00	
	SEAL - O RING, CH10660		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,190.00		2,190.00	
	SEAL - O RING, CH11614		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,220.00		8,220.00	
	SEAL - OIL, CH11654		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,160.00		11,160.00	
	SEAL - OIL, CH11655		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00		31,500.00	
	SEAL - OIL, CH11656		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00	
	SEAL - ROCKER BOX COVER, 998-948		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,968.00		7,968.00	
	SEAL - VALVE STEM, 934-871		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00		10,800.00	
	SEAL KIT, 934-788		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,774.00		6,774.00	
	SEAL O-RING, 3003016		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00		5,200.00	
	SEAL O-RING, CH10612		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,780.00		3,780.00	
	SEAL O-RING, CH10620		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00		3,900.00	
	SEAL RING - F20.28915-0121		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00		4,800.00	
	SEAL RING, 200.04.504		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,896.00		1,896.00	
	SEAL RING, 200.04.515		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00		3,360.00	
	SEAL RING, 221.02.507		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00		1,260.00	
	SEAL RING, 221.02.510		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,920.00		4,920.00	
	SEAL, CH10703		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,880.00		20,880.00	
	SEAL, CH12062		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,150.00		9,150.00	
	SEAL, CH12063		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,750.00		9,750.00	
	SEAL, F11.44087-0068		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	942.00		942.00	
	SEAL, FRONT END OIL, CH11379		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,450.00		15,450.00	
	SEAL, O RING, CH11079		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,940.00		5,940.00	

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SEAL, SEALING, 15.6 X2.4, ST10563	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,880.00		5,880.00		
SEAL, THERMOSTAT, 3627961	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,080.00		3,080.00		
SEAL, THERMOSTAT, CV13582	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,240.00		1,240.00		
SEAT, 996-803	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,800.00		100,800.00		
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,720.00		5,720.00		
SETSCREW MAIN BEARING CAP, CV1271	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
SLEEVE, 10000-18564	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00		27,600.00		
SLEEVE, CH12340	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,280.00		35,280.00		
SLEEVE, CV8963	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00		3,200.00		
SLUDGE TRAP CRANKSHAFT, CV13458	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
SPHERICAL SEAT, F11.11075-0010	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,964.00		14,964.00		
SPRING RING, CV1209	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
SPRING ROCKER SHAFT, OE43641	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00		27,600.00		
SPRING, TENSION, K06.20302B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,308.00		6,308.00		
SPRING, VALVE, CV11403	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,088.00		23,088.00		
TAPPET, CV5832	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,920.00		40,920.00		
THERMOSTAT, 3076489	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,280.00		46,280.00		
THERMOSTAT, CV17574	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,692.00		10,692.00		
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,288.00		15,288.00		
THRUST SCREW, F11.11075-0009	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00		13,200.00		
THRUST WASHER KIT, KRP3203	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,122.00		19,122.00		
THRUST WASHER, CV1381	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00		3,200.00		
THRUST WASHER, CV430	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
THRUST WASHER, KRP3206	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,300.00		27,300.00		
VALVE COLLET, 996-628	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
VALVE GUIDE, 996-809	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,800.00		100,800.00		
VALVE SEAT INSERT, 996-814	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,600.00		63,600.00		
VALVE SEAT INSERT, 996-815	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,600.00		63,600.00		

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VALVE SPRING INNER, 934-791	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,872.00	19,872.00
VALVE SPRING OUTER, 10000-52393	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,968.00	34,968.00
VALVE, EXHAUST, 3035110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	548,736.00	548,736.00
VALVE, INTAKE, 207241	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	305,088.00	305,088.00
WASHER, 996-800	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
WASHER, 996-804	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
WASHER, F11.43387-0038	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00
WATER PUMP KIT, KRP1715	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	421,950.00	421,950.00
AIR FILTER ELEMENT - 995-690	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	259,142.00	259,142.00
AIR FILTER ELEMENT - AF872	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	286,618.00	286,618.00
AIR FILTER ELEMENT, 10000-57057	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,068.00	124,068.00
AIR PRESSURE SENSOR KIT, 10000-06201	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,038.00	17,038.00
AIR PRESSURE SENSOR KIT, 10000-06202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,038.00	17,038.00
AIR VESSEL, F20.99004-0018-00B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,080.00	73,080.00
ALTERNATOR BELT, OE49891	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00
BEARING BALL, OE 44687	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,920.00	10,920.00
BELT, ALTERNATOR, 998-105	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,258.00	5,258.00
BELT, CH11037	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,640.00	24,640.00
BELT, FAN, 10000-05190	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,106.00	44,106.00
BELT, FAN, CV14646	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,758.00	50,758.00
BELT, OE 49882	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
BELT, OE 49892	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
BELT, V RIBBED, 3031485	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	285,293.00	285,293.00
BELT, V RIBBED, 303341	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	396,624.00	396,624.00
CONNECTION, EXHAUST OUTLET, 203555	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00	192,000.00
DISTANCE PIECE, OE 50256	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,280.00	14,280.00
ELEMENT, CV 9685	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	204,120.00	204,120.00
ELEMENT, FUEL FILTER, 3313306	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	413,952.00	413,952.00

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ELEMENT, FUEL, OD19596	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,160.00		104,160.00		
ELEMENT, LUBE OIL FILTER, 3889310	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	419,328.00		419,328.00		
FANBELT, CH11186	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,390.00		42,390.00		
FILTER - WATER,	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,840.00		75,840.00		
FILTER ASSEMBLY, OIL, KRP1719	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,640.00		79,640.00		
FILTER HOUSING, 996-999	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,620.00		39,620.00		
FILTER, FUEL, CH10931	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,903.00		43,903.00		
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	181,440.00		181,440.00		
FLOWMETER - DIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,424.00		53,424.00		
FUEL FILTER ASSEMBLY, OD 19596	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,080.00		52,080.00		
FUEL FILTER HEAD, 10000-12717	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,200.00		74,200.00		
FUEL FILTER HOUSING, PRIMARY, 997-000	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,620.00		39,620.00		
FUEL FILTER, 996-453	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,371.00		38,371.00		
FUEL INJECTOR, X11.22100-0675	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,618.00		90,618.00		
GASKET, TURBOCHARGER, 106322	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,640.00		32,640.00		
INDICATOR RESTRICTION, 178957	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00		21,600.00		
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,446.00		82,446.00		
INJECTOR HARNESS, CH10974	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,800.00		85,800.00		
INJECTOR NOZZLE, OD20660	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	164,640.00		164,640.00		
INJECTOR, 3053124	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	324,306.00		324,306.00		
KIT, AIR PRESSURE SENSOR, KRP1692	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00		16,500.00		
KIT, AIR PRESSURE SENSOR, KRP1693	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00		16,500.00		
KIT, OIL PRESSURE SENSOR, KRP1699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600.00		17,600.00		
NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	141,120.00		141,120.00		
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,530,000.00		1,530,000.00		
O-RING, MAN 356-18.64X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00		2,400.00		
OIL FILTER ASSEMBLY, 10000-55606	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	158,480.00		158,480.00		
OIL FILTER HEAD, 997-717	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,200.00		81,200.00		

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OIL FILTER HEAD, CH11579	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,320.00		78,320.00		
OIL FILTER, 996-451	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	249,480.00		249,480.00		
OIL FILTER, CH10929	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	237,600.00		237,600.00		
OIL PRESSURE SENSOR KIT, 10000-06968	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,411.00		16,411.00		
PRE FUEL FILTER, CH10930	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,668.00		52,668.00		
PRE-FUEL FILTER, 998-766	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,371.00		38,371.00		
PRESSURE REDUCING VALVE, C11.99004-0191	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00		56,000.00		
SEAL, R33813131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00		840.00		
SEAL, SEALING, 15.6 X2.4, ST10563	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,880.00		5,880.00		
SENDER, OIL PRESSURE, CH12894	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,840.00		15,840.00		
SENDER, TEMPERATURE, CH12893	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,460.00		9,460.00		
SENSOR - DIESEL FUEL LEVEL,	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	155,280.00		155,280.00		
SENSOR FOR INPUT AIR TEMPERATURE, E20.41100-0300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,680.00		43,680.00		
SENSOR, FUEL LEVEL, 609-026	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,490.00		14,490.00		
SENSOR, SPEED, KRP1700	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,270.00		6,270.00		
SENSOR, SPEED, KRP1705	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,540.00		12,540.00		
SENSOR, TEMPERATURE, KRP1687	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,680.00		9,680.00		
SENSOR, TEMPERATURE, KRP1688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,804.00		1,804.00		
SPEED SENSOR, 10000-06198	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,178.00		10,178.00		
SPEED SENSOR, 10000-06199	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,089.00		5,089.00		
SWITCH, MAGNETIC, 3050692	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,786.00		16,786.00		
SWITCH, PRESSURE, 3056344	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,712.00		179,712.00		
SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,712.00		179,712.00		
TEMP. FEELER, WZPR-2268	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,080.00		38,080.00		
TEMPERATURE SENSOR, 10000-06206	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,054.00		18,054.00		
TEMPERATURE SENSOR, 10000-06207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,737.00		1,737.00		
TEMPERATURE TRANSDUCER, 3015238	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,712.00		179,712.00		
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,720.00		20,720.00		

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SPARES

MECHANICAL SPARE PARTS

THERMOMETER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	142,272.00		142,272.00		
THERMOMETER, F11.99011-0372	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,080.00		24,080.00		
THERMOSTAT, 934-857	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,040.00		19,040.00		
THERMOSTAT, CH11620	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600.00		17,600.00		
TRANSDUCER, PRESSURE, 3165752	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,712.00		179,712.00		
AVR, AUTOMATIC VOLTAGE REGULATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - 220/380 V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
DIODE - KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,800.00		52,800.00		
DIODE KIT, 922-246	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,200.00		53,200.00		
DIODE, REVOLVING, FORWARD BIASED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,460.00		26,460.00		
DIODE, REVOLVING, FORWARD BIASED - 130A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,460.00		26,460.00		
DIODE, REVOLVING, REVERSE BIASED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,460.00		26,460.00		
FUSE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
HARNESS, WIRING, CH11985	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00		
POTENTIOMETER - 1000 OHMS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,020.00		6,020.00		
POTENTIOMETER - 500 OHMS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,020.00		6,020.00		
RELAY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,220.00		59,220.00		
WIRING HARNESS, 10000-05209	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		

SPARES - TOTAL 21,553,646.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882037 - POLO DIESEL POWER PLANT													
DIESEL													
	FUEL HAULING FOR DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	326,047.00	326,047.00		
DIESEL - TOTAL							326,047.00						
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS OF PLANT AT ALL TIMES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	158,034.00	158,034.00		
JANITORIAL SERVICES - TOTAL							158,034.00						
LICENSES													
	LICENSES, 1 LOT - RENEWAL OF DENR PERMIT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
LICENSES - TOTAL							3,000.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	526.00	526.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	CLAMP - C-CLAMP,LOCKING GRIP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,064.00	1,064.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	ELECTRIC DRILL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	LAMP - LED, MEDIUM BASE (E27) 13W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	268.00	268.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,182.00	8,182.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882037 - POLO DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	TARPAULIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	WASHER, PRESSURE - HIGH PRESSURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222.00	222.00			
MATERIALS AND EQUIPMENT - TOTAL						93,212.00							
MISCELLANEOUS													
	MISCELLANEOUS, 1 LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	576.00	576.00			
	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	465.00	465.00			
	CORK BOARD - WALL TYPE 3'X4'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114.00	114.00			
	CUTTER - BIG, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00			
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58.00	58.00			
	FASTENER - PAPER, PASTIC 20 INCH LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00			
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,848.00	1,848.00			
	INK - STAMP PAD, PURPLE WITH BRUSH, 2OZ./BOT.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	636.00	636.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	864.00	864.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	116.00	116.00			
	RULER - STAINLESS 12 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17.00	17.00			

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LUZON OPERATIONS DEPARTMENT													
5882037 - POLO DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63.00	63.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85.00	85.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	642.00	642.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	207.00	207.00			
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	705.00	705.00			
	TRASH BIN - PLASTIC FOR WASTE MATERIAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	WHITEBOARD - AT LEAST .80M X 1.0M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						14,008.00							
OTHER OUTSIDE SERVICES													
	- TO PROVIDE CONTROL OPERATOR AT THE PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
OTHER OUTSIDE SERVICES - TOTAL						397,835.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 1 LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,727.00	1,727.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						1,727.00							
SECURITY SERVICES													
	- TO PROVIDE SECURITY OF NPC ASSET & SAFETY OF NPC PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	437,959.00	437,959.00			
SECURITY SERVICES - TOTAL						437,959.00							
JOB ORDER													
NEW1-JO	INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	BATTERY TERMINAL LUG - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	228.00	228.00			
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	CRACK DETECTOR, 3-PARTS - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,171.00	2,171.00			
	DEGREASER, WATER SOLUBLE - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 -	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

JOB ORDER

NEW1-JO      INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET

42KW & UNIT NO. 2 - 50KW PERKINS GENSET

ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	468.00	468.00
FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
GASKET, BELLOMOID - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
GENERAL SERVICING OF RADIATOR - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET - CLAMP, HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
OIL SEAL - OIL SEAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
RECONDITIONING OF CYL. HEAD - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
TAPE, TEFLON - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
VARNISH, REMOVER - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WATER FINDER, TUBE TYPE - INTERMEDIATE & MAJOR O/H OF UNIT NO 1 - 42KW & UNIT NO. 2 - 50KW PERKINS GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
NEW1-OP      REGULAR OPERATION OF POLO DPP									
BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

JOB ORDER

NEW1-OP      REGULAR OPERATION OF POLO DPP

BOX - JUNCTION, UTILITY (PVC)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
ELECTRICAL TAPE - RUBBER#15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	498.00	498.00
GRAVEL - REGULAR OPERATION OF POLO DPP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,595.00	4,595.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 7 MILS T X 36 , DUPONT, USA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
LAMP - LED, MEDIUM BASE (E27) 8W, 220V	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00
LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
LUMBER - COCO 2 X 6 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
PAINT (HI HEAT ) - REGULAR OPERATION OF POLO DPP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
PCB TRANSFORMER OIL TEST - P8,500 X 3 TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500.00	25,500.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
REGULAR OPERATION OF POLO DPP - BATTERY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,156.00	6,156.00
REGULAR OPERATION OF POLO DPP - CONDUIT 4 I.D FLEXIBLE PVC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
ROLLER PAINT WITH PAN - REGULAR OPERATION OF POLO DPP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

JOB ORDER

NEW1-OP      REGULAR OPERATION OF POLO DPP

SAND - REGULAR OPERATION OF POLO DPP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,299.00	7,299.00
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,920.00	6,920.00
SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS - REGULAR OPERATION OF POLO DPP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,294.00	5,294.00
SUPPLY OF POTABLE WATER - P1.5038 X 58,400 LTRS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	87,822.00	87,822.00
SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
TAPE - PVC, CONDUITS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
VARNISH, REMOVER - REGULAR OPERATION OF POLO DPP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
WATER FINDER, TUBE TYPE - REGULAR OPERATION OF POLO DPP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00

JOB ORDER - TOTAL      582,191.00

SPARES

MECHANICAL SPARE PARTS

AIR FILTER ELEMENT, 901-047 - PN:26510337	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,906.00	9,906.00
AIR FILTER ELEMENT, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,906.00	9,906.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
BELT, FAN, 981-209	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,560.00	28,560.00
BOTTOM OVERHAULING GASKET, 10000-00058	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,872.00	10,872.00
BOTTOM OVERHAULING GASKET, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
CYLINDER HEAD GASKET, 10000-00071	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
ELEMENT, FUEL FILTER, 10000-00339 - PN:26560163	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,784.00	11,784.00
ELEMENT, FUEL FILTER, 26561117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00
EXHAUST VALVE, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,060.00	12,060.00
FAN BELT, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,280.00	14,280.00
FUEL FILTER ELEMENT, FOR 42KW PERKINS - PN:901-248	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,784.00	11,784.00
GASKET, TOP OVERHAULING, 10000-00116	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,200.00	9,200.00
GENERATOR BEARING, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
INJECTOR ASSEMBLY, FOR 42KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00

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LUZON OPERATIONS DEPARTMENT

5882037 - POLO DIESEL POWER PLANT

SPARES													
MECHANICAL SPARE PARTS													
	INJECTOR, 10000-02546		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	INLET VALVE, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,764.00		9,764.00	
	INNER SPRING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00		1,080.00	
	LIFT PUMP, ULPK0039		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,500.00		55,500.00	
	MAIN BEARING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00	
	OIL COOLER - FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00	
	OIL FILTER ELEMENT, FOR 42KW PERKINS - PN:2654403		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00	
	OIL FILTER, 10000-51233 - PN:2654403		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,584.00		4,584.00	
	OIL PUMP, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00		3,500.00	
	OUTER SPRING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00		1,120.00	
	PISTON PIN BUSHING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00	
	PISTON PIN, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00	
	PISTON RING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00	
	PISTON, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00		64,000.00	
	RADIATOR HOSE - FOR 50KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00		3,200.00	
	RADIATOR HOSE, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00	
	THRUST BEARING, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00	
	TOP OVERHAULING GASKET, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	VALVE SEAT INLET, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00	
	WATER PUMP, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, SX460, E000-2460		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	RADIATOR - FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,258.00		93,258.00	
SPARES - TOTAL							589,308.00						

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LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1 LOT - XMAS/ANNIV. CELEBRATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						5,200.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1 LOT - HAULING OF DIESEL FUEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00			
	LUBRICANT - ENGINE OILSAE 40 BN 30 PETROMAR XC 3040	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						73,400.00							
LICENSES													
	LICENSES, 1 LOT - LICENSES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
LICENSES - TOTAL						5,000.00							
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - REPAIR OF PPHOUSE/OFFICE BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00			
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	BRUSH - ROLLER 6 W/ TRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00			
	DISK - CUTTING 5 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	G.I. CORRUGATED SHEET - REPAIR OF PPHOUSE/OFFICE BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00			
	LAMP - EMERGENCY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			

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LUZON OPERATIONS DEPARTMENT

5382023 - PULANG LUPA DIESEL PLANT

MAINTENANCE OF BUILDING

LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00	
NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00	
NAIL - WIRE, CONCRETE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00	
NAIL, - WIRE, CONCRETE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130.00	130.00	
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
PAINT - EPOXY, PRIMER NILE GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00	
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00	
REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER BULL'S EYE; 5 YEARS WARRANTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,264.00	8,264.00	
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00	
SOCKET - PORCELAIN 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00	
SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LAND - LABOR COST - HELPER 4 PAX X P350/DAY X 25DAYS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00	
SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LAND - LABOR COST - SKILLED 4 PAX X P450/DAY X 25DAYS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00	
TOILET BOWL/WATER CLOSET - REPAIR OF PPHOUSE/OFFICE BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,572.00	7,572.00	
WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,700.00	6,700.00	
WIRE - CYCLONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00	
WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,236.00	10,236.00	

MAINTENANCE OF BUILDING - TOTAL 378,367.00

MATERIALS AND EQUIPMENT

BOOTS - RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00	
COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00	
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00	
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,034.00	45,034.00	

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LUZON OPERATIONS DEPARTMENT													
5382023 - PULANG LUPA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	WATER FINDING PASTE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
MATERIALS AND EQUIPMENT - TOTAL							94,234.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	BATTERY - DRY CELL, 1.5V, SIZE C, MEDIUM, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00		
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,450.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ARM ASSY - FRONT SUSPENSION, LOWER FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BELT, FAN - FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BOOTHS - RUBBER, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	BRAKE SHOE - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		

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LUZON OPERATIONS DEPARTMENT

5382023 - PULANG LUPA DIESEL PLANT

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	BUSHING - RUBBER, STABILIZER, REAR, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	CROSSJOINT - FOR MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	ELEMENT - AIR CLEANER, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	FILTER - OIL, FOR MIT. PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	FILTER, FUEL - FOR MITSUBISHI (STRADA 2010)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	GASKET - PREFORMED, COMPRESSED, NON-ASBESTOS, WITH WIRE INSERTION, SIZE: O.D: 252.0MM, ID: 154.0MM, T: 3MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	HOSE - TANK, RADIATOR (UPPER/LOWER), 2 PCS./SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	JACK STAND - 3 TONS CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	RELAY - 12V, MITSUBISHI	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	REPAIR OF HYDROVAC - MAINTENANCE OF NPC SERVICE VEHICLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	SIDE MIRROR - MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,400.00	12,400.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						303,040.00						

GENERAL PLANT EQUIPMENT

	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						18,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER CIRCULAR	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,600.00	1,600.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,600.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, TRANSHIPMENT ACTIVITIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						25,000.00							
JANITORIAL SERVICES													
	- TWO(2) JANITORS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	232,920.00	232,920.00			
JANITORIAL SERVICES - TOTAL						232,920.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00			
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00			
	NAIL - COMMON WIRE 3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00			
	NAIL - UMBRELLA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425.00	425.00			
	PAINT - ROOF, GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,400.00	15,400.00			
	SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,400.00	15,400.00			
MAINTENANCE OF BUILDING - TOTAL						39,925.00							
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,900.00	10,900.00			
	FIRE HOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	GLOVES - ELECTRICAL, RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,445.00	13,445.00			
	PAPER CUTTER HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00			
MATERIALS AND EQUIPMENT - TOTAL						40,845.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00			
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	588.00	588.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00			

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LUZON OPERATIONS DEPARTMENT													
5883083 - RAPU-RAPU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54.00	54.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00			
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00			
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392.00	1,392.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	638.00	638.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00			
	PHOTO PAPER A4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00			
	PIN - PUSH, 100 PCS./BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						12,632.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,600.00							
OTHER OUTSIDE SERVICES													
	- O/M TECH B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,520.00	238,520.00			
	- O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	596,760.00	596,760.00			
OTHER OUTSIDE SERVICES - TOTAL						835,280.00							
SECURITY SERVICES													
	- THREE(3) SECURITY GUARDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00			
SECURITY SERVICES - TOTAL						455,724.00							

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP

ABRASIVE - SANDPAPER #120	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
BULB - LED 10W	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
CONTACT CLEANER - DRY PURE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
COVERALL PROTECTIVE CLOTHING - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,395.00	10,395.00
DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP - BATTERY, 12DC, 6SM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
DISTILLED WATER - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,540.00	1,540.00
ELECTRICAL TAPE - BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
ELECTRODE - WELDING, N6010 SIZE: 2.6 MM DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,624.00	2,624.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,900.00	4,900.00
MAGNETIC WIRE - #15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00	19,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00
RAIN BOOTS - DURABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,650.00	6,650.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
SAFETY SHOES - DAY TO DAY OPERATION AND MAINT. OF RAPU-RAPU DPP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,340.00	25,340.00
4-OP SUPPLY OF LABOR FOR THE CALIBRATION									
SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,600.00	99,600.00
5-OP SUPPLY OF LABOR FOR THE RECONDITIONING/MACHINING									
SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,800.00	96,800.00
3-OP SUPPLY OF LABOR FOR THE REPAIR OF TURBOCHARGER									
SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

JOB ORDER

2-OP	SUPPLY OF LABOR/MATERIAL/EXPERTISE												
	SUPPLY OF LABOR & MATERIALS - REPAIR OF WATER PUMP, 163KW PERKINS ENGINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		23,000.00	23,000.00		
6-OP	SUPPLY OF LABOR/MATERIALS FOR REPAIR OF RADIATOR												
	SUPPLY OF LABOR, EXPERTISE & SUPERVISION, EQPT. & MATERIALS - REPAIR OF 1 UNIT RADIATOR PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		84,000.00	84,000.00		
7-OP	TEST OF PCB TESTING OF OIL FOR PCB CONTAMINATION												
	PCB TESTING/CONTAMINATION - P10,000 X 6 TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		60,000.00	60,000.00		
NEW 1-JO	TOP OVERHAULING OF 500KW MAN CXZ												
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		780.00	780.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		576.00	576.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,260.00	1,260.00		
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200.00	1,200.00		
	BLADE HACKSAW - TOP OVERHAULING OF 500KW MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,440.00	1,440.00		
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		104.00	104.00		
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	COTTON TAPE - 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		780.00	780.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	ELECTRODE - WELDING, N6013, ORDINARY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,750.00	6,750.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	GASKET MAKER - 85G./TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,200.00	4,200.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - TOP OVERHAULING OF 500KW MAN CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,250.00	2,250.00		
	GAUGE - FEELER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,500.00	3,500.00		
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,800.00	2,800.00		

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5883083 - RAPU-RAPU DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312,000.00			312,000.00	
	WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00			28,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						4,121,440.00							
SPARES													
MECHANICAL SPARE PARTS													
	3/2-WAY SOLENOID VALVE, E11.99003-0438	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00			27,000.00	
	AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00			40,000.00	
	AIR FILTER ELEMENT, CH11217	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00			132,000.00	
	AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00			17,000.00	
	ALTERNATOR BELT, OE49891	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00			16,200.00	
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00			30,000.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00			30,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00			96,000.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00			96,000.00	
	BELT, CH11037	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,600.00			47,600.00	
	BELT, CH12789	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00			72,000.00	
	CONNECTING ROD COMPLETE, X11.03000-0634	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,000.00			252,000.00	
	COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00			16,000.00	
	CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	435,000.00			435,000.00	
	CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390,000.00			390,000.00	
	FILTER, OIL, CH10929	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00			40,000.00	
	FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	113,880.00			113,880.00	
	FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00			42,000.00	
	FUEL FILTER ELEMENT, CH10931	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00			42,000.00	
	FUEL FILTER, CH10931	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	113,200.00			113,200.00	
	FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00			42,000.00	
	FUEL INJECTION PUMP, COMPLETE, 200.04. K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00			225,000.00	
	FUEL INJECTOR COMPLETE, X11.22100-0674 - 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,000.00			198,000.00	

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, CYLINDER HEAD, CH12454	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
GASKET, INDUCTION MANIFOLD, CH12127	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
GASKET, SUMP, CH12118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
INJECTOR, EXCHANGE, R/CH12082	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,078.00		45,078.00		
OIL FILTER ELEMENT, 10000-59645	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,614.00		13,614.00		
OIL FILTER, CH10929	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
OIL PUMP, 10000-60379	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00		192,000.00		
OIL SCRAPER RING - E11.03431-0142 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
PACKING RING, E11.03456-1048 - 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
PACKING RING, E11.03456-1049 - 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
PIN, PISTON, E11.03410-0065 - 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
PIPE, LEAK OFF, CH12254	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
PISTON KIT, KRP3024	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00		54,000.00		
PISTON, B11.03455-2361 - 500KW MAN DIESEL CXZ 6L 20/27	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
PRE FUEL FILTER, CH10930	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,200.00		49,200.00		
SEAL KIT, KRP1704	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
SEAL, ROCKER BOX, CH12459	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00		10,400.00		
SEAL, TIMING CASE COVER, CH12441	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
STARTER MOTOR, 10000-00378	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,646.00		69,646.00		
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
TURBOCHARGER, CH12036	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00		168,000.00		
AVR R450, 10000-47135	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,972.00		235,972.00		
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00		130,000.00		
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,854.00		44,854.00		
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00		280,000.00		
GAUGE, PRESSURE ( 0 - 0.6MPA ), X06.96259-0003	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		

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LUZON OPERATIONS DEPARTMENT

5883083 - RAPU-RAPU DIESEL PLANT

SPARES													
SPARE PARTS - ELECTRICAL													
	GAUGE, PRESSURE ( 0 - 1MPA ), X06.96259-0004		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	GAUGE, PRESSURE ( 0 - 4MPA ), X06.96259-0005		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	GAUGE, PRESSURE ( 0 - 0.4MPA ), X06.96259-0002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	INDICATOR, CV5479		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	KIT, AIR PRESSURE SENSOR, KRP1693		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00	
	KIT, OIL PRESSURE SENSOR, KRP1699		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00	
	MAGNETIC PICK-UP, 10000-05402		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,452.00		26,452.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - DSE 7510		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	MODULE, ENGINE CONTROL, R/CH12104		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	MOTOR, STARTER, CH12807		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	SENSOR, SPEED, KRP1705		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	SENSOR, TEMPERATURE, KRP1688		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	TEMP. FEELER, WZPR-2268		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500.00		25,500.00	
	TEMPERATURE FEELER, E11.99011-0189		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00	
	THERMOMETER, K06.97542-0151		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00		19,500.00	
	VOLTMETER SELECTOR SWITCH - LW95-16H 6197/ 4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00	
SPARES - TOTAL							5,223,096.00						

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
ATHLETICS AND EDUCATION													
	MUNICIPAL BASKETBALL PROGRAM (GAD) - 13 UNIFORMS X15 PERSON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00		
ATHLETICS AND EDUCATION - TOTAL							19,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,800.00						
JANITORIAL SERVICES													
	- CONTRACTED JANITORIAL PERSONNEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,130.00	350,130.00		
JANITORIAL SERVICES - TOTAL							350,130.00						
MATERIALS AND EQUIPMENT													
	CLOSER - DOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	FAN - EXHAUST		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	GLASS - WINDOW 2 X4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,500.00	82,500.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
MATERIALS AND EQUIPMENT - TOTAL							214,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00		

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00			
	MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						13,985.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						12,800.00							
RENTAL													
	- PHOTOCOPYING SERVICES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
RENTAL - TOTAL						12,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - STANDARD, FOR NISSAN PATHFINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00			
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	BATTERY - RECHARGABLE, 5.0AH, 12VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	FLUID - BRAKE, 1 LTR./BOT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	OIL - ENGINE, SYNTHETIC, SAE, 20W/50	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	OIL FILTER - MITSUBISHI L300	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						19,200.00							

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5884023 - ROMBLON DIESEL PLANT													
SECURITY SERVICES													
	- CONTRACTED SECURITY PERSONNEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416,952.00	416,952.00		
SECURITY SERVICES - TOTAL							416,952.00						
JOB ORDER													
NEW4-JO	MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30.00	30.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00		
	TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 1 - 600KW TIDE POWER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35.00	35.00		
NEW5-JO	MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON												
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ABRASIVE - SANDPAPER #400		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30.00	30.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00		
	CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PLASTIC SHEET - CLEAR TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	RAGS - DISPOSABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER

NEW5-JO MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON

TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00
TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 2 - 600KW FG WILSON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35.00	35.00

NEW1-JO MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30.00	30.00
BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
GASKET MAKER - 85G./TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PLASTIC SHEET - CLEAR TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00
TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 3 - 600KW FG WILSON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35.00	35.00

NEW2-JO MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER #400	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30.00	30.00
BRUSH - STEEL, VINYL HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00
CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
DETERGENT POWDER - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PLASTIC SHEET - CLEAR TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER

NEW2-JO MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON

TAPE - MASKING, 48MM, 50 METERS LENGTH SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 65.00 65.00

TAPE, TEFLON - MAJOR OVERHAULING OF UNIT # 4 - 600KW FG WILSON SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 35.00 35.00

1-OP REGULAR OPERATION AND MAINTENANCE OF PLANT

ANGLE BAR - STEEL, 2 X 2 X 20, 1/4 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 44,200.00 44,200.00

BALL VALVE - PVC 1 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 660.00 660.00

BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 160,000.00 160,000.00

BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8' SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,000.00 12,000.00

BULB - LED, 12 WATTS, 220VAC, 60HZ SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 50,000.00 50,000.00

DESCALER - REGULAR OPERATION AND MAINTENANCE OF PLANT SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,400.00 3,400.00

DETERGENT POWDER - ALL PURPOSE SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,960.00 5,960.00

DISCHARGE PERMIT - 2,500 PESOS/PLANT NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,500.00 2,500.00

EAR MUFF - UNIVERSAL LIGHTWEIGHT SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 21,250.00 21,250.00

ELBOW PIPE - PVC 1 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 500.00 500.00

ELECTRICAL TAPE - VINYL, BIG SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,200.00 5,200.00

EMISSION TEST - 75,000 PESOS/ UNIT NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 375,000.00 375,000.00

EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,000.00 1,000.00

GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,000.00 12,000.00

GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT. SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 600.00 600.00

GLOVES, KNITTED-COTTON - REGULAR OPERATION AND MAINTENANCE OF PLANT SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

GREASE - HIGH PERFORMANCE 1LTR/CAN SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 15,040.00 15,040.00

GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 30,000.00 30,000.00

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,400.00 2,400.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLACK SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 700.00 700.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLUE SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,000.00 8,000.00

PAINT - ENAMEL, QUICK DRYING (QDE) GRAY SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 700.00 700.00

PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,400.00 9,400.00

PAINT BRUSH - 2 SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 204.00 204.00

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

JOB ORDER

1-OP        REGULAR OPERATION AND MAINTENANCE OF PLANT

PAINT BRUSH - 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	438.00	438.00
PCB TEST - 12,500 PESOS/UNIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,500.00	62,500.00
PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - DIODE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - HEATER ASSEMBLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - ORING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - PIPES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
REGULAR OPERATION AND MAINTENANCE OF PLANT - POTENTIOMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
SOLDERING LEAD - REGULAR OPERATION AND MAINTENANCE OF PLANT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	675.00	675.00
WELDING MASK - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,650.00	3,650.00
WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00

NEW3-JO        REPAIR OF POWER HOUSE BUILDING

BAR - ANGLE SIZE: 7CM X 7CM X 102,241CM X 4MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,910.00	18,910.00
BAR - ROUND, STAINLESS STEEL, SUS 316 SIZE: 3/8 DIA. X 20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,050.00	13,050.00
BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,990.00	18,990.00
BULB - LED 10W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	418.00	418.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,040.00	33,040.00
DISC - CUTTING, ALUMINUM OXIDE ABRASIVE REINFORCED BOND SIZE:4 X 3/32 X 5/8TYROLIT BASIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00
DOOR KNOB - REPAIR OF POWER HOUSE BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	646.00	646.00
ELECTRODE - 6011, 1/8 INCH Ø, 2/32	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,704.00	2,704.00
FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS												
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00			300,000.00	
	RADIO TRANSMITTING AND RECEIVING SET - HAND HELD RADIO LONG RANGE VHF/UHF TWO WAY RADIO	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00			100,000.00	
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00			300,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						2,131,000.00							
SPARES													
	MECHANICAL PMS PARTS												
	BOLT, CONNECTING ROD, 929-997 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00	
	INJECTOR NOZZLE KIT, 934-568 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00			60,000.00	
	PISTON COOLING JET, 983-486 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00			23,400.00	
	AIR FILTER - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00			110,000.00	
	AIR FILTER ELEMENT, 901-017 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00			192,000.00	
	BEARING KIT, 904-054 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,500.00			38,500.00	
	BELT, FAN, 998-992 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,000.00			128,000.00	
	BELT, V RIBBED, 3031485 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,750.00			49,750.00	
	BELT, V RIBBED, 303341 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,600.00			165,600.00	
	BIG END BEARING KIT SERVICE IN PAIRS, 994-914 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00			36,000.00	
	BOLT, 930-726 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,600.00			93,600.00	
	BOTTOM OVERHAULING GASKET - FOR 600KW FG WILSON (995-626)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	319,000.00			319,000.00	
	BRIDGE PIECE, 930-385 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,200.00			109,200.00	
	COTTER, 906-121 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00			14,400.00	
	CYLINDER HEAD GASKET, 996-490 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,530.00			67,530.00	
	ELEMENT, FUEL FILTER, 3313306 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00			55,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00			110,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00			66,000.00	
	EXHAUST MANIFOLD JOINT, 984-014 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00			13,500.00	
	FILTER, FUEL AND WATER SEPARATOR, PL-240 - FOR 600KW CUMMINS, KT(A)38-G1 (2020PM-OR)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00			7,800.00	

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FILTER, OIL, 901-103 - FOR 600KW FG WILSON (901-136)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	117,000.00	117,000.00
FILTER, WATER, 901-404 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,560.00	32,560.00
FUEL FILTER, 901-228 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
FUEL INJECTOR ASSEMBLY, 998-990 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	487,500.00	487,500.00
GASKET, CYLINDER HEAD, 3166289 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
GASKET, INJECTOR, 173086 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
GASKET, ROCKER LEVER COVER, 3629140 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,400.00	38,400.00
INJECTOR NOZZLE KIT, 934-568 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
INJECTOR WASHER, 973-519 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
INLET MANIFOLD JOINT, 996-063 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,700.00	6,700.00
INLET/EXHAUST VALVE, 995-848 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	453,600.00	453,600.00
INSERT, 905-215 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,400.00	92,400.00
INSERT, 994-457 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,400.00	92,400.00
JOINT, 984-064 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
KIT, PISTON RING, 992-780 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,400.00	95,400.00
KIT, WATER PUMP REPAIR, 998-604 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
LINER, 930-397 - FOR 600KW FG WILSON (997-081)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	770,400.00	770,400.00
O-RING, 902-143 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00
O-RING, 934-569 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
O-RING, 934-570 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAD, 916-367 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,800.00	25,800.00
PLUG, 973-892 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
PLUG, 987-099 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
PUSHROD, 934-580 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,800.00	31,800.00
PUSHROD, 974-538 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,800.00	46,800.00
REATAINER, 929-664 - FOR 600KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
RETAINER, SCREEN, 174299 - FOR 600KW CUMMINS, KT(A)38-G1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00

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LUZON OPERATIONS DEPARTMENT

5884023 - ROMBLON DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	ROCKER COVER JOINT, 908-295 - FOR 600KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00		4,800.00	
	SCREEN, FILTER, 3008706 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00	
	SEAL, O RING, 193736 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00	
	SEAL, O RING, 205216 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00	
	SEAL, O RING, 3010510 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00	
	SLEEVE, 973-884 - FOR 600KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
	TIMING BELT, 909-036 - FOR 600KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00	
	TURBOCHARGER RE, 916-478 - FOR 600KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,800.00		88,800.00	
	VALVE CAP, 906-122 - FOR 600KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00		26,400.00	
	VALVE SPRING, 906-030 - FOR 600KW FG WILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	AVR - FOR 600KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	245,160.00		245,160.00	
	CONTROL, GOVERNOR, 3044196 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR 600KW CUMMINS, KT(A)38-G1 (GC2000)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	INDICATOR RESTRICTION, 178957 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	PICK-UP MAGNETIC, 3034572 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	RECTIFIER - RECTIFIER DIODE, 600KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	SWITCH, PRESSURE, 3056344 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	SWITCH, TEMPERATURE, 3056353 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	TEMPERATURE TRANSDUCER, 3015238 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	TRANSDUCER, PRESSURE, 3165752 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	ADAPTER, FILTER HEAD, 3010635 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	ADAPTER, FILTER HEAD, 3200308 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	ALTERNATOR, 3016627 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	BARREL & PLUNGER, 3052254 - FOR 600KW CUMMINS, KT(A)38-G		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	FUEL PUMP TLN, 3165400 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275,000.00		275,000.00	
	INJECTOR, 3052255 - FOR 600KW CUMMINS, KT(A)38-G		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00	
	MOTOR, STARTING, 3010125 - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00	

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LUZON OPERATIONS DEPARTMENT													
5884023 - ROMBLON DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TURBO CHARGER - FOR 600KW CUMMINS, KT(A)38-G1		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340,000.00		340,000.00	
	WATER PUMP - FOR 600KW CUMMINS, KT(A)38-G		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00		76,000.00	
SPARES - TOTAL							6,479,800.00						

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LUZON OPERATIONS DEPARTMENT													
5381053 - ROXAS DIESEL PLANT													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,475.00	136,475.00		
JANITORIAL SERVICES - TOTAL							136,475.00						
SECURITY SERVICES													
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,842.00	497,842.00		
SECURITY SERVICES - TOTAL							497,842.00						

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF ENGINE PARTS & OTHER CONSUMABLES FOR OPERATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	249,707.00	249,707.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						249,707.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE INTENDED FOR SABTANG DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	FUEL - GASOLINE90 - 95 OCTANE RATING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	LUBRICANT - GREASE, ALL PURPOSE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						66,400.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR DPP & SOLAR HYBRID POWER PLANT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	152,921.00	152,921.00			
JANITORIAL SERVICES - TOTAL						152,921.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	21,000.00	21,000.00			
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	29,000.00	29,000.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	44,200.00	44,200.00			
	BLADE HACKSAW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00			
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	285.00	285.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	355.00	355.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00			
	CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	450.00	450.00			
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	975.00	975.00			
	FAUCET - STANDARD, BRASS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,350.00	1,350.00			
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,300.00	18,300.00			
	HINGES - LOOSE PIN 3-1/4 X 3-1/4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,000.00	11,000.00			
	LACQUER THINNER	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,310.00	2,310.00			
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,000.00	13,000.00			

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

MAINTENANCE OF BUILDING

LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,300.00	1,300.00
NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,560.00	4,560.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,720.00	30,720.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,720.00	30,720.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,360.00	15,360.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	22,000.00	22,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,360.00	15,360.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,720.00	30,720.00
PAINT - EPOXY GRAY W/ CATALYST	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,168.00	35,168.00
PAINT - LATEX WHITE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,760.00	19,760.00
PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,840.00	37,840.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,920.00	2,920.00
PAINT THINNER	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,500.00	4,500.00
PIPE - PVC 1 X 10'	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00
PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00	50,000.00
PLUG - MALE HD	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,100.00	1,100.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,400.00	6,400.00
RECEPTACLE - RUBBER	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,300.00	1,300.00
ROLLER - ROLLER PAINT WITH PAN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,660.00	1,660.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,000.00	24,000.00
STEEL BAR - 14 MM	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,500.00	10,500.00
TAPE - RUBBERIZED	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,700.00	2,700.00
TILE GROUT	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,000.00	1,000.00
TILES - FLOOR, 60X60	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	49,500.00	49,500.00
WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	17,500.00	17,500.00

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
MAINTENANCE OF BUILDING													
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,236.00	10,236.00		
MAINTENANCE OF BUILDING - TOTAL							638,349.00						
MATERIALS AND EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,052.00	1,052.00		
	BOARD - CHESS		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	750.00	750.00		
	BOARD - DART		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,142.00	7,142.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	PLIERS - CIRCLIP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	RACKET - TABLE TENNIS		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,504.00	65,504.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	WRENCH, COMBINATION - 8MM X 32MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							171,048.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,000.00	4,000.00		
	BATHROOM SOAP		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500.00	500.00		
	BATTERY - 9V, 2200MAH, METAL HYDRIDE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,080.00	2,080.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600.00	600.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00			
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,500.00	3,500.00			
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE,		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,640.00	2,640.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

WITH CASE

CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,970.00	2,970.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,750.00	3,750.00
CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,600.00	1,600.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600.00	600.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200.00	200.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500.00	500.00
FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,189.00	3,189.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,600.00	1,600.00
FILLER - SIGN PEN, BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,500.00	10,500.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	360.00	360.00
FLASHDRIVE - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	554.00	554.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	470.00	470.00
INK - STAMP PAD, PURPLE WITH BRUSH, 10OZ./BOT.	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	275.00	275.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,000.00	18,000.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,600.00	16,600.00
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,600.00	16,600.00
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,600.00	16,600.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50.00	50.00
LAMP - LED, MEDIUM BASE (E27) 7W, 220V	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,600.00	1,600.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,680.00	4,680.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	285.00	285.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	17,550.00	17,550.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,400.00	6,400.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,500.00	5,500.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,000.00	1,000.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	381.00	381.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES											
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	100.00	100.00		
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	69.00	69.00		
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,300.00	8,300.00		
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	900.00	900.00		
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	470.00	470.00		
TABLE - COMPUTER, WOOD	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00		
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,832.00	5,832.00		
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,220.00	1,220.00		
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	930.00	930.00		
TONER CARTRIDGE - BROTHER TN-3350	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,000.00	18,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					194,855.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT											
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,970.00	2,970.00		
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3.00	3.00		
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00		
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,740.00	1,740.00		
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
TONER CARTRIDGE - TN3320, BROTHER HL-5450	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,200.00	9,200.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL					57,263.00						

Note:

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	360.00	360.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300.00	300.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600.00	600.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,500.00	3,500.00		
	CABLE TIE - PLASTIC, 12	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 6	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
	CABLE TIE - PLASTIC, 8	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,920.00	7,920.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,534.00	1,534.00		
	GRINDING DISC, 4 -DIA.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,250.00	1,250.00		
	GRINDING DISC, 7 -DIA.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,800.00	2,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,500.00	8,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8.00	8.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,600.00	7,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,984.00	7,984.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,435.00	6,435.00		
	WELDING ROD - #6011, 20KG/BOX	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,000.00	7,000.00		
			OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL			61,491.00						

OPERATION AND MAINTENANCE - COMPUTERS

	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,260.00	1,260.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00		
	MOUSE - WIRELESS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,000.00	1,000.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL			7,260.00						

OTHER OUTSIDE SERVICES

	- A/G SERVICES AIDE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	434,543.00	434,543.00		
	- O/M TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00		
	- OVERTIME PAY FOR COS (REWO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,638,191.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET INSTALLATION & MONTHLY SUBSCRIPTION PAYMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	189,000.00	189,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							189,000.00						
RENTAL													
	- XEROX OF ISO DOCS FORM & OTHERS OFFICIAL DOCUMENTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
RENTAL - TOTAL							36,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BRAKE SHOE - BRAKE SHOE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	FUSE - 10A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	OIL - FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							55,950.00						
SECURITY SERVICES													
	- SECURITY SERVICES AT DPP & SOLAR HYBRID POWER PLANT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	539,260.00	539,260.00			
SECURITY SERVICES - TOTAL							539,260.00						
JOB ORDER													
1-OP	FABRICATED RADIATOR FOR 163 KW PERKINS												
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,000.00	168,000.00			
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,328.00	15,328.00			
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,720.00	17,720.00			
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

JOB ORDER

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

ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00
ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,600.00	149,600.00
BATTERY CLAMP - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BEARING - 6313 2RS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,645.00	4,645.00
DISTILLED WATER - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,032.00	4,032.00
FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	113,760.00	113,760.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
GRINDING COMPOUND - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	408.00	408.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 9MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 30W, 230VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,920.00	6,920.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,250.00	14,250.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,575.00	3,575.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - BEARING, NDE, 6315 2RSC3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,600.00	91,600.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - CABLE TIE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,050.00	10,050.00
PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING - HEATER, ALTERNATOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,750.00	28,750.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
SOLDERING LEAD - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
TERMINAL LUGS - 14.0MM. SQ. X 12MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,225.00	36,225.00
WATER FINDING PASTE - PLANT OPERATION, MAINT., SAFETY & HOUSEKEEPING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

JOB ORDER

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

WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED,  
AIW CLASS A AWG #25

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

5,590.00

5,590.00

2-OP REPLACEMENT OF RADIATOR COOLANT

COOLANT, RADIATOR - 500ML

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

37,168.00

37,168.00

3-OP TESTING OF TRANSFORMER OIL FOR PCB CONTENT

TESTING OF PCB FOR X'FORMEROIL - LOT BASIS

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

84,000.00

84,000.00

JOB ORDER - TOTAL

862,596.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

90,000.00

90,000.00

CHARGER, BATTERY - 12/24 VDC, 220 VAC

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

40,000.00

40,000.00

CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

20,000.00

20,000.00

ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK,  
HYDRAULIC

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

60,000.00

60,000.00

FUEL PUMP - 1.5 HP GEAR TYPE

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

30,000.00

30,000.00

GLOVES - HIGH VOLTAGE

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

25,000.00

25,000.00

HYDRAULIC PRESS - HEAVY DUTY

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

60,000.00

60,000.00

PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE,  
ST900FC WITH 540/510 EDGE REG. C.O. 21 L

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

60,000.00

60,000.00

PULLER - HYDRAULIC, SET, 30 TON CAPACITY

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

60,000.00

60,000.00

SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX,  
PRINTER, COPIER, SCANNER

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

40,000.00

40,000.00

TESTER - MEGGER

SHOPPNG 52.1(B)

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

50,000.00

50,000.00

GENERAL PLANT EQUIPMENT - TOTAL

535,000.00

SPARES

MECHANICAL PMS PARTS

AIR FILTER ELEMENT, SEV551F/4 - PERKINS 1606A-E93TAG4(1000-61205)

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

63,960.00

63,960.00

ATOMISER LEAK OFF PIPE, 3558X021 - YD37746 1006-TAG

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

5,000.00

5,000.00

BALL BEARING - UC22051010132 (NON DRIVING END)

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

19,000.00

19,000.00

BEARING KIT, 904-039 - PERKINS 1606A-E93TAG4

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

4,864.00

4,864.00

BEARING KIT, BIG END - YD37746 1006-TAG

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

41,000.00

41,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 29 to October 30, 2017

Priority 2 - February 10 to 28, 2018

Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING KIT, MAIN - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,517.00	39,517.00
BEARING KIT, MAIN - U5MB0030	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
BIG END BEARING KIT - U/S, 10000-45329 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,689.00	26,689.00
BOTTOM JOINT AND GASKET, U5LB1167 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,001.00	40,001.00
BUSH, 2511437 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
BUSH, CAMSHAFT, 31134165 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
BUSH, IDLER GEAR, 0050345 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,601.00	3,601.00
BUSH, SMALL END, 3112A006 - 3112A005	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
CIRCLIP - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	474.00	474.00
CLIP, 21825198 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,060.00	1,060.00
CLIP, HOSE, 525/63 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CONNECTION KIT, 1847663C91 - U5MK0653(YD37746 1006-TAG)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00
COOLANT INHIBITOR, 10000-17033	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,964.00	37,964.00
CYLINDER HEAD GASKET, 10000-00071 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,724.00	53,724.00
ELEMENT ASSEMBLY, Y509000011Z - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,716.00	5,716.00
ELEMENT, 26510353 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,505.00	25,505.00
ELEMENT, FUEL FILTER, 26560143 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
ELEMENT, OIL FILTER, 2654403 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,508.00	92,508.00
EXHAUST MANIFOLD JOINT, 36862191 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,001.00	18,001.00
EXHAUST MANIFOLD JOINT, 3688C017 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
EXHAUST VALVE - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,058.00	112,058.00
EXHAUST VALVE GUIDE, 3343J021 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,202.00	10,202.00
FAN BELT, 10000-60276 - CALAMITY GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,900.00	51,900.00
FAN BELT, 10000-60276 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94,383.00	94,383.00
FAN DRIVE PULLEY, 987-163 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,150.00	5,150.00
FAN, NO PART NUMBER - 2485C527	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
FRONT OIL SEAL, 2418F436 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

FUEL FILTER - 2656043(TPI)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
FUEL FILTER ELEMENT, 10000-60309 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	89,881.00		89,881.00		
FUEL FILTER, 10000-71549 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,585.00		123,585.00		
FUEL INJECTION PIPE - NO. 1 CYL - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00		
FUEL INJECTION PIPE - NO. 2 CYL - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00		
FUEL INJECTION PIPE - NO. 3 CYL - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00		2,800.00		
FUEL INJECTION PIPE - NO. 4 CYL - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00		2,800.00		
FUEL INJECTION PIPE - NO. 5 CYL, 3522N018 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00		2,800.00		
FUEL INJECTION PIPE - NO. 6 CYL, 3522N019 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00		2,800.00		
FUEL INJECTION PUMP - 2643D6419(YD3776 1006-TAG)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00		800,000.00		
FUEL LIFT PUMP, 757-14175 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,388.00		19,388.00		
FUEL PIPE, 4121A062 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,896.00		3,896.00		
GASKET - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,224.00		15,224.00		
GASKET - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00		1,700.00		
GASKET - CYLINDER HEAD COVER, 3681C003 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00		1,800.00		
GASKET - CYLINDER HEAD, 3681H208 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00		3,800.00		
GASKET - INDUCTION MANIFOLD, 3688C028 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00		10,800.00		
GASKET - LIFT PUMP, 3685R007 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00		11,000.00		
GASKET - OIL COOLER, 3684N028 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00		1,300.00		
GASKET - OIL COOLER, 3684R011 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00		
GASKET - OIL FILTER HEAD, 3687W006 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,600.00		8,600.00		
GASKET - OIL PUMP, 36831127 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00		
GASKET - OIL SEAL HOUSING, 3681T018 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00		2,600.00		
GASKET - SUMP, 3681M005 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
GASKET - TIMING CASE, 36814162 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
GASKET - TURBOCHARGER, 3688A006 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
GASKET COVER, 3026134 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,740.00		57,740.00		
GASKET KIT, 874746 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,642.00		13,642.00		

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES													
MECHANICAL PMS PARTS													
	GASKET OIL FILTER HEAD, 915-792 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00		2,600.00	
	GASKET WATER PUMP, 3002385 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	GASKET, 36831122 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00	
	GASKET, 36832138 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00		6,400.00	
	GASKET, 36832143 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	GASKET, 3683D006 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,400.00		7,400.00	
	GASKET, 3683H005 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,460.00		8,460.00	
	GASKET, 3683H006 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00		600.00	
	GASKET, 3684N008 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00	
	GASKET, 3687M018 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00		2,100.00	
	GUDGEON PIN - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,226.00		5,226.00	
	GUIDE, VALVE - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,249.00		73,249.00	
	HOSE KIT, U5MH0050 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00		1,900.00	
	HOSE, 33854406 - 3384T002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00		1,100.00	
	HOSE, 33872632 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,128.00		1,128.00	
	HOSE, 3483H004 - 3384M004		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00		1,100.00	
	HOUSING, 983-210 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,164.00		51,164.00	
	INJECTOR KIT, 3802982 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	702,913.00		702,913.00	
	INJECTOR NOZZLE - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,002.00		18,002.00	
	INJECTOR SEAL, 10000-00097 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,842.00		3,842.00	
	INJECTOR SLEEVE, 21351717 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,874.00		2,874.00	
	INJECTOR WASHER, 0921173 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,002.00		6,002.00	
	INJECTOR, 2645A010 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,402.00		38,402.00	
	INLERT VALVE, 3142L072 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,602.00		9,602.00	
	INSERT - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,668.00		2,668.00	
	INSERT - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,826.00		1,826.00	
	INSERT - INLET VALVE, OE 50118		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,504.00		24,504.00	
	INSERT EXHAUST VALVE, OE 49094 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,302.00		3,302.00	

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES													
MECHANICAL PMS PARTS													
	INTAKE VALVE - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,602.00		81,602.00	
	JOINT COMPRESSOR, OE 49021		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	JOINT COVER.020 W8 I/G90, OE 49007		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00		12,500.00	
	JOINT HOUSING, OE 48852		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	JOINT SUMP .020WB1/G90, OE 49082		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,855.00		36,855.00	
	JOINT TURBO FEED, OE 49447		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00	
	JOINT, 3686A507 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,801.00		3,801.00	
	JOINT, 3686A511 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00	
	JOINT, 3687W003 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,401.00		3,401.00	
	JOINT, 3688C011 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00	
	JOINT, CV 5615		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00	
	JOINT, OE 1593		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	JOINT, OE 4764		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	JOINT, T/CASE TO B/PLATE, OE 49760		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,380.00		8,380.00	
	KIT, 26560924 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	LIFT PUMP KIT, ULPK0002 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00		4,600.00	
	LINER - PRESS FIT - 3135X063		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,002.00		96,002.00	
	LUBE OIL FILTER ELEMENT, 10000-60390 - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,229.00		15,229.00	
	LUBRICATING OIL PUMP ASSEMBLY - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,470.00		82,470.00	
	NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	215,928.00		215,928.00	
	O RING - PERKINS 1606A-E93TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,258.00		3,258.00	
	O RING - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	O RING, 2415638 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00		1,900.00	
	O RING, 2415715 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,250.00		4,250.00	
	O RING, 2415A076 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00		2,200.00	
	O RING, 2415A093 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00		3,400.00	
	O RING, 2415A131 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00		300.00	
	O RING, 2415B155 - YD37746 1006-TAG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00	

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PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

O RING, 2415H031 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,001.00		3,001.00		
O RING, 2415H494 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
O RING, 986-136 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,436.00		8,436.00		
OIL COOLER KIT, 1889122C91 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,752.00		109,752.00		
OIL FILTER ELEMENT, 10000-59645 - CALAMITY GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,850.00		41,850.00		
OIL FILTER, 10000-68881 - CALAMITY GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	214,920.00		214,920.00		
OIL PRESSURE SWITCH, 2848062 - 284A013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00		1,800.00		
OIL SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,036.00		8,036.00		
OIL SEAL, REAR HOUSING, 2418F701 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00		2,400.00		
PIPE ASSY PUMP SPILL, OD 20301	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,200.00		46,200.00		
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,100.00		9,100.00		
PIPE COOLANT, SE14S/8 - 3475002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00		2,600.00		
PISTON AND LINER KIT, 7092373C92 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	613,477.00		613,477.00		
PISTON KIT - U5LF0019	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432,002.00		432,002.00		
PISTON RING KIT, 4181A026 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,944.00		43,944.00		
PLATE, THRUST, 32418313 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
PLUG, 2431154 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00		500.00		
PLUG, 32416119 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00		
PLUG, 32417134 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00		500.00		
PLUG, 32417156 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,442.00		1,442.00		
PLUG, 32418122 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,701.00		2,701.00		
PLUG, 3774A004 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,202.00		4,202.00		
PLUG, 650710 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,702.00		2,702.00		
PROBE, SPEED - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,762.00		13,762.00		
PULLEY, WATER PUMP, 31147581 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,908.00		4,908.00		
RADIATOR - 2485B243	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00		600,000.00		
REAR OIL SEAL - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,898.00		15,898.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00		4,600.00		
RELIEF VALVE, 4138A017 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,002.00		96,002.00		
REPAIR KIT - WATER PUMP, U7LW0151 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
RING, SEALING 1.450 DIA, KB 16619	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,096.00		3,096.00		
RING, SEALING, OE 44673	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00		40.00		
RING, SEALING, OE 50153	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00		2,000.00		
RING, SEALING, OE 50154	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,540.00		3,540.00		
RING, SEALING, ST 21919	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,700.00		3,700.00		
SEAL - O RING, 2415B402 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,001.00		4,001.00		
SEAL - VALVE STEM, 33817117 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,002.00		9,002.00		
SEAL O RING, 215705 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00		1,800.00		
SEAL O RING, 3037537 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00		300.00		
SEAL, O RING, 2415H519 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
SEAL, 2418F602 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,801.00		3,801.00		
SEAL, 2418F603 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,401.00		3,401.00		
SEAL, 33817135 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,801.00		2,801.00		
SPACER, 33813129 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	722.00		722.00		
SPRING, 31744133 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,906.00		8,906.00		
SPRING, 31745122 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,602.00		6,602.00		
SPRING, VALVE, 0780012 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,290.00		84,290.00		
THERMOSTAT KIT, 998-698 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,726.00		13,726.00		
THRUST WASHER, 31137551 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00		
THRUST WASHER, 31137561 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00		11,000.00		
VALVE SPRING (INNER) - 31744133	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,202.00		7,202.00		
VALVE SPRING (OUTER) - 31745122	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,278.00		6,278.00		
VALVE STEM SEAL, INTAKE, 916-160 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,141.00		23,141.00		
WASHER - 24110013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00		100.00		
WASHER, 0920156 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170.00		170.00		

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5181061 - SABTANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

WASHER, 2411D007 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,164.00		2,164.00		
WASHER, 2411D013 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00		160.00		
WATER PUMP KIT, 10000-45354 - CALAMITY GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,782.00		16,782.00		
WATER PUMP, U5MW0160 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00		14,000.00		
AIR CLEANER, CV 13701	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
AIR FILTER ELEMENT - YD37746 1006-TAG4(26510353)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,200.00		77,200.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - PERKINS 1606A-E93TAG4 (OR EQUIVALENT) AVR8A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152,000.00		152,000.00		
BELLOWS, 934-608 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,016.00		6,016.00		
BELT, 2614B652 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00		
BELT, OE 49892 - PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,760.00		75,760.00		
CABLE, MAGNETIC PICK UP - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,452.00		24,452.00		
FAN BELT - YD37746 1006-TAG4(2614B660)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,576.00		28,576.00		
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,464.00		16,464.00		
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,256.00		6,256.00		
LINER, OE 50763	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,640.00		170,640.00		
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PIPE ASSY. INJECTION NO.2 CYLINDER, OD 20289	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PIPE ASSY. INJECTION NO.3 CYLINDER, OD 20290	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PIPE ASSY. INJECTION NO.4 CYLINDER, OD 20291	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
SENSOR, OIL TEMPERATURE, 10000-61088 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,598.00		8,598.00		
SENSOR, TEMPERATURE - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,410.00		20,410.00		
TIMING CASE, 10000-07372 - 21826412	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
TURBOCHARGER ASSEMBLY - 2674A335	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
TURBOCHARGER, 1889191C92 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275,467.00		275,467.00		

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LUZON OPERATIONS DEPARTMENT

5181061 - SABTANG DIESEL PLANT

SPARES

OTHER SPARE PARTS

CAP, OIL FILLER, 4142X099 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
DAMPER, OD 10407	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
HARNESS, WIRING, 697/163 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,332.00	150,332.00
INSULATOR, OD20701 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,774.00	36,774.00
ALTERNATOR, 2871A141 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
ALTERNATOR, CHARGING, 750-15330 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,854.00	42,854.00
AVR FUSE, 922-248	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,240.00	9,240.00
AVR R250 LEROY SOMER, 10000-12943 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,728.00	27,728.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,000.00	99,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00	360,000.00
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,090.00	105,090.00
DIODE BRIDGE ASSY, 922-232 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,052.00	91,052.00
ELECTRONIC GOVERNOR KIT, U5MK0669 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
FILTER ASSEMBLY, PRE-FUEL, 2656F810 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00
INDICATOR, 2652C814 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
INTAKE HEATER, 2666108 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006 - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
MO VARISTOR, 954-175 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,564.00	18,564.00
OIL PRESSURE SENDER SWITCH - PERKINS 1606A-E93TAG4(10000-60269)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,162.00	38,162.00
RELAY, 630-089 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,086.00	9,086.00
SENSOR, WATER TEMPERATURE, 10000-60267 - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,168.00	8,168.00
STARTER MOTOR - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,646.00	65,646.00
STARTER MOTOR - YD37746 1006-TAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
SURGE SUPRESSOR - PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,452.00	9,452.00
SURGE SUPRESSOR - RSK2001(DIODE SET)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00

SPARES - TOTAL 9,513,370.00

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LUZON OPERATIONS DEPARTMENT													
5181061 - SABTANG DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF SABTANG DPP PERIMETER FENCH - CONSTRUCTION OF SABTANG DPP PERIMETER FENCH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
WORK ORDER - TOTAL							200,000.00						

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - TRANSPORT OF EQUIPMENT( STATOR/ROTOR/LUBE OIL)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,941.00	49,941.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						49,941.00							
LICENSES													
	LICENSES, PER BILL - RENEWAL OF PERMITS.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
LICENSES - TOTAL						20,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00			
	G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	GRAVEL - GUESTHOUSE RENOVATION/IMPROVEMENTS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	SLIDING DOOR - GLASS, WINDOW SIZE 117X183	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - GUESTHOUSE RENOVATION/IMPROVEMENTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
MAINTENANCE OF BUILDING - TOTAL						223,600.00							
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00			
	TABLE - CONFERENCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
MATERIALS AND EQUIPMENT - TOTAL						64,700.00							

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00		
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	LIQUID SOAP - MULTI-PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,728.00	1,728.00		
	PENCIL - #2 WITH ERASER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	384.00	384.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,662.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,141.00	11,141.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							11,141.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							18,000.00						

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LUZON OPERATIONS DEPARTMENT													
5884093 - SAN JOSE DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- ELECTRICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00		
	- OM TECH A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,142,941.00	1,142,941.00		
	- OM TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00		
OTHER OUTSIDE SERVICES - TOTAL							2,577,105.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - COURIER SERVICES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	864.00	864.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							864.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF POWER PLANT.												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,520.00	10,520.00		
	BATTERY - 12VDC, SIZE 8D, C/W ELECTROLITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,000.00	132,000.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,560.00	25,560.00		
	CAMBRIC TUBE - INSULATION #8MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00		
	CHARGER - BATTERY 12/24		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,536.00	3,536.00		
	COTTON SLEEVE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,080.00	2,080.00		
	DISCHARGE PERMIT - DAY TO DAY OPERATION OF POWER PLANT.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	DISTILLED WATER - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00		
	EMISSION TESTING FOR 300 KW - DAY TO DAY OPERATION OF POWER PLANT.		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	EXTENSION CORD - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	GRINDING COMPUND,COURSE - DAY TO DAY OPERATION OF POWER PLANT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,964.00	5,964.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,616.00	5,616.00		
	INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,056.00	4,056.00		
	INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 15 MILS T X 1 YARD W X 100		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF POWER PLANT.

METERS L /ROLL

LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,896.00 1,896.00

MAGNETIC WIRE - #15

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 45,000.00 45,000.00

PAINT - ENAMEL, QUICK DRYING (QDE) BLUE

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,656.00 6,656.00

PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,984.00 9,984.00

PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,984.00 9,984.00

PAINT - ENAMEL, QUICK DRYING (QDE) WHITE

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,984.00 9,984.00

PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,656.00 6,656.00

PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,800.00 10,800.00

PAINT - NALCRETE, GLOSS WHITE

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,800.00 10,800.00

PAINT - ROOF DELF BLUE

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,608.00 10,608.00

PENETRATING OIL - WD40, 191 ML

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,200.00 1,200.00

RAGS - DISPOSABLE

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,400.00 5,400.00

RUGS - FOR INVENTORY TAKING

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,360.00 9,360.00

SAFETY SOLVENT - DAY TO DAY OPERATION OF POWER PLANT.

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 31,200.00 31,200.00

SILICON GASKET - 30G

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 8,000.00 8,000.00

TAPE - INSULATING RUBBER

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 4,680.00 4,680.00

TAPE - MASKING, 48MM, 50 METERS LENGTH

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,360.00 7,360.00

TAPE, TEFLON - DAY TO DAY OPERATION OF POWER PLANT.

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,400.00 2,400.00

VULCA SEAL - DAY TO DAY OPERATION OF POWER PLANT.

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,000.00 1,000.00

WATER - BATTERY SOLUTION

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,750.00 2,750.00

WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32

SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,950.00 10,950.00

NEW 1-JO TOP OVERHAUL OF UNIT 1, 163 KW

ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305

SHOPPNG 52.1(B) 03/21/18 04/16/18 06/19/18 07/05/18 GAA-2018 P3 2,770.00 2,770.00

BLADE HACKSAW - TOP OVERHAUL OF UNIT 1, 163 KW

SHOPPNG 52.1(B) 03/21/18 04/16/18 06/19/18 07/05/18 GAA-2018 P3 2,700.00 2,700.00

CONTACT CLEANER - DRY PURE

SHOPPNG 52.1(B) 03/21/18 04/16/18 06/19/18 07/05/18 GAA-2018 P3 3,536.00 3,536.00

CRACK DETECTOR, 3-PARTS - TOP OVERHAUL OF UNIT 1, 163 KW

SHOPPNG 52.1(B) 03/21/18 04/16/18 06/19/18 07/05/18 GAA-2018 P3 53,960.00 53,960.00

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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

JOB ORDER

NEW 1-JO    TOP OVERHAUL OF UNIT 1, 163 KW

GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,769.00	2,769.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,485.00	2,485.00
GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	780.00	780.00
GRINDING DISC, 4 -DIA. - TOP OVERHAUL OF UNIT 1, 163 KW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,630.00	2,630.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,872.00	1,872.00
PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,890.00	7,890.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
SAFETY SOLVENT - TOP OVERHAUL OF UNIT 1, 163 KW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,600.00	15,600.00
TAPE, TEFLON - TOP OVERHAUL OF UNIT 1, 163 KW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,000.00	1,000.00
WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,650.00	3,650.00
ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,290.00	1,290.00
BLADE HACKSAW - TOP OVERHAUL OF UNIT 4- 300 KW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
ELECTRICAL TAPE - BIG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,538.00	5,538.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,970.00	4,970.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,156.00	3,156.00
GRINDING DISC, 4 -DIA. - TOP OVERHAUL OF UNIT 4- 300 KW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,052.00	1,052.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936.00	936.00
PACKING GLAND - TREATED WITH RUST INHIBITOR, BLOCKING AGENT, PRESS: 100KG/CM2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,890.00	7,890.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00
ROD - BRONZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,500.00	11,500.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	368.00	368.00
TAPE, TEFLON - TOP OVERHAUL OF UNIT 4- 300 KW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00

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				JOB ORDER - TOTAL				732,176.00					
SPARES													
DISTRIBUTION SPARE PARTS													
	SPACER, 996-844 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,447.00		18,447.00	
	AIR FILTER ELEMENT, 10000-57057 - FG WILSON 300 KW		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	105,480.00		105,480.00	
	BELT, ALTERNATOR, 998-105 - FG WILSON		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,774.00		6,774.00	
	BOLT, 996-716 - FWG 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,568.00		5,568.00	
	BOLT, 996-717 - FGW 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,770.00		4,770.00	
	BOLT, 996-817 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,964.00		5,964.00	
	BRIDGE PIECE, 10000-49998 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	74,940.00		74,940.00	
	BUTTON, 996-989 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,686.00		16,686.00	
	CAMSHAFT, 10000-05211 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	216,820.00		216,820.00	
	ELEMENT, FUEL FILTER - 10000-59652 SECONDARY FUEL FILTER FG WILSON		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,616.00		32,616.00	
	ELEMENT, OIL FILTER, 996-555 - 10000-59645 FG WILSON 300 KW		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,568.00		38,568.00	
	END COVER, 996-732 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,626.00		2,626.00	
	EXHAUST MANIFOLD GASKET, 915-784 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,084.00		3,084.00	
	EXHAUST MANIFOLD, 10000-64941 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	151,717.00		151,717.00	
	EXHAUST MANIFOLD, 996-842 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	49,388.00		49,388.00	
	FAN BELT - 10000-05190 FOR FG WILSON 300 KW		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,120.00		63,120.00	
	FASTENER, 996-932 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	29,385.00		29,385.00	
	FILTER, LUBE OIL - CV2473		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	FUEL FILTER ELEMENT, 10000-60309 - 10000-59653 PRIMARY FUEL FILTER FG WILSON		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	26,412.00		26,412.00	
	GASKET - IND MANIFOLD, 10000-18838 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,875.00		1,875.00	
	INLET ELBOW, 10000-06192 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	104,057.00		104,057.00	
	JOINT, ROCKER COVER, 998-948 - FGW 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,640.00		6,640.00	
	NUT, 10000-63358 - FGW 300KE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,816.00		3,816.00	
	NUT, 996-988 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	600.00		600.00	
	PIVOT, 10000-17071 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,548.00		19,548.00	
	PLUG, 996-666 - FGW 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	95.00		95.00	
	ROCKER ARM ASSEMBLY, 10000-64961 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	190,176.00		190,176.00	
	ROCKER ARM ASSEMBLY, 10000-64962 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	155,994.00		155,994.00	
	ROCKER SHAFT, 10000-15181 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	110,949.00		110,949.00	

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LUZON OPERATIONS DEPARTMENT

5884093 - SAN JOSE DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	SCREW METRIC, 996-733 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	546.00		546.00	
	SCREW, 10000-17069 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,568.00		8,568.00	
	SCREW, 996-987 - FGW 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	23,892.00		23,892.00	
	SEAL - O RING, 934-801 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,873.00		1,873.00	
	SEAL - O RING, 996-659 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,668.00		4,668.00	
	SEAL - O RING, 996-731 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,890.00		1,890.00	
	SEAL - O RING, 996-990 - FGW 300KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	26,136.00		26,136.00	
	SEAL KIT, 934-788 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	941.00		941.00	
	SPACER, 996-830 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	598.00		598.00	
	STUD, 10000-64942 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,080.00		10,080.00	
	STUD, 996-841 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,536.00		1,536.00	
	STUD, 996-843 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,320.00		12,320.00	
	WASHER, 996-662 - FG WILSON 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,860.00		6,860.00	
	WASHER, 996-662 - FGW 300 KW		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,372.00		1,372.00	
SPARES - TOTAL							1,667,395.00						

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,400.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							36,000.00						
JANITORIAL SERVICES													
	SALARY OF PLANT JANITOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,476.00	136,476.00		
JANITORIAL SERVICES - TOTAL							136,476.00						
LICENSES													
	LICENSES, AS PER DENR COMPUTATION		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00						
MAINTENANCE OF BUILDING													
	DIGGER - SOIL, 5 LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	GRAVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PAINT - LATEX YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PAINT - ROOF GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	SAND - RIVER WASHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 13'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
MAINTENANCE OF BUILDING - TOTAL							98,500.00						
MATERIALS AND EQUIPMENT													
	ELECTRIC DRILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
MATERIALS AND EQUIPMENT - TOTAL							21,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BOOK - LOG, 150 PAGES		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

OFFICE/LABORATORY AND OTHER SUPPLIES

	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	INK - YELLOW, EPSON REFILL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00		
	PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				46,860.00					

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,500.00	3,500.00		
	NYLON - NO. 200	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00		
			OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				8,500.00					

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5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	ELECTRIC DRILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							24,900.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00						
OTHER OUTSIDE SERVICES													
	- SALARY OF COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,195,951.00	1,195,951.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
OTHER OUTSIDE SERVICES - TOTAL							1,593,930.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER COURIER COMPUTATION	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							48,000.00						
SECURITY SERVICES													
	SALARY OF SECURITY GUARDS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,844.00	497,844.00		
SECURITY SERVICES - TOTAL							497,844.00						
JOB ORDER													
NEW9-JO	CALIBRATION OF TWO FUEL STORAGE TANK												
	CALIBRATION FUEL STORAGE TANK - PER TANK	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
NEW4-JO	EMISSION TESTING												
	EMISSION TESTING - 5 STACK X 150,000	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750,000.00	750,000.00		
1-OP	FOR OPERATION USE OF SAN VICENTE DPP												
	15KV, OUTDOORS, 150/300:5 - CURRENT TRANSFORMER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195,000.00	195,000.00		
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ABRASIVE - SANDPAPER #1200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ABRASIVE - SANDPAPER #600		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	ABRASIVE - SANDPAPER #800		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	AUTOMOTIVE WIRE - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00	8,700.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 25 X 25 X 2.5- 3MMMS X 6M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	BLADE HACKSAW - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CABLE BATTERY - #6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	CIRCULAR SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00	76,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	DISC - CUTTING, METAL, M10X1.25		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	DISTILLED WATER - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	ELBOW - G. I., 3/4 DIA., 90 DEG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	ELBOW - PVC, 1' DIA., 90 DEG.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	ELECTRICAL TAPE - VINYL, BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER													
1-OP FOR OPERATION USE OF SAN VICENTE DPP													
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	FITTING - UNION, PIPE, G.I. 1/2 DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	FITTING - UNION, PIPE, G.I. 2-1/2 DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BALL BEARING, SEALED TYPE, NO. 6324 M, REAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - BREAKER, CIRCUIT, 32A 1P		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - LUG, TERMINAL, Y-TYPE, INSULATED COLOR RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	FOR OPERATION USE OF SAN VICENTE DPP - SWITCH, MAGNETIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	FUSE LINK - 5A, 15KV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	GAS - ACETYLENE, BRAND NEW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	GAS - OXYGEN TANK, BRAND NEW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	GRINDING COMPOUND - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00		
	GRINDING DISC, 7 -DIA. - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	HARNESS - HARNESS, CLIMBING ADULT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	HOSE - HOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER													
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	INSULATING VARNISH - CLEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00		
	INSULATION SHEET - MYLAR, 10MX3FT WIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 5 LITERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00	16,500.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 110W, 180-265V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 4 AWG FOR STUD SIZE 10MM DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	MAGNETIC WIRE - #15		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) DELFT BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) INTERNATIONAL RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PAINT - ROOF GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00		
	PAINT THINNER - FOR OPERATION USE OF SAN VICENTE DPP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	PIPE - PVC 1 X 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

1-OP FOR OPERATION USE OF SAN VICENTE DPP

RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
RECEPTACLE - PORCELAIN, 15A, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
SHEET - STAINLESS STEEL, SUS 304, SIZE: 4' X 8' X GA 32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
TAPE - GLASS WITH ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
TAPE - INSULATING RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
TAPE CLOTH - 03-APR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
TILES - FLOOR, 60X60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,848.00	7,848.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WATER FINDING PASTE - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
WELDING ROD, ORDINARY - FOR OPERATION USE OF SAN VICENTE DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
WIRE - AUTOMOTIVE NO. 14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,700.00	8,700.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
NEW7-JO INTERMEDIATE OVERHAULING OF UNIT NO. 6									
ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW7-JO INTERMEDIATE OVERHAULING OF UNIT NO. 6

BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BULB - MERCURY 70W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
GLOVES - WORKING, MAONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING OF UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
GLUE - SUPER SURTITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
NIKOLITE - 60/40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
SEALANT - INTERMEDIATE OVERHAULING OF UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	975.00	975.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00

NEW-JO INTERMEDIATE OVERHAULING UNIT NO. 6

ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BATTERY CLAMP - INTERMEDIATE OVERHAULING UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
BEARING - BALL NO. 6200, SEALED TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BLADE HACKSAW - INTERMEDIATE OVERHAULING UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
CABLE BATTERY - #6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
CABLE TIE - INTERMEDIATE OVERHAULING UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW-JO	INTERMEDIATE OVERHAULING UNIT NO. 6												
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,500.00	3,500.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEx BRAND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,250.00	4,250.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - INTERMEDIATE OVERHAULING UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,500.00	8,500.00		
	GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	GRINDING COMPOUND - INTERMEDIATE OVERHAULING UNIT NO. 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		440.00	440.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 6 AWG FOR STUD SIZE 6MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,800.00	16,800.00		
	OXYGEN - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,500.00	2,500.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,650.00	16,650.00		
NEW3-JO	INTERMEDIATE OVERHAULING UNIT NO.5												
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200.00	1,200.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,600.00	1,600.00		
	ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,080.00	1,080.00		
	AUTOMOTIVE WIRE - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,000.00	9,000.00		
	BATTERY CLAMP - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
	BEARING - BALL #6201 SKF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	BLADE HACKSAW - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,160.00	2,160.00		
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		960.00	960.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,160.00	2,160.00		
	BRUSH STEEL - WITH WOOD HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW3-JO INTERMEDIATE OVERHAULING UNIT NO.5

CABLE BATTERY - #6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
CABLE TIE - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
COTTON TAPE - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
GASKET, VELLUMOID,1/32 X 4' X 5' - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00
GLOVES, KNITTED-COTTON - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
INTERMEDIATE OVERHAULING UNIT NO.5 - CONNECTOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,560.00	16,560.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00
OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING UNIT NO.5	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PLUG - MALE HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,750.00	4,750.00
RECEPTACLE - PORCELAIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,840.00	3,840.00
SOLDERING LEAD - INTERMEDIATE OVERHAULING UNIT NO.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW3-JO INTERMEDIATE OVERHAULING UNIT NO.5

TUBE - SPAGHETTI 6MM SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,250.00 2,250.00

VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,000.00 5,000.00

WIRE - AUTOMOTIVE NO. 14 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,000.00 9,000.00

NEW6-JO MACHINING OF CYLINDER HEAD

MACHINING OF CYLINDER HEAD - BY PIECE NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 80,000.00 80,000.00

NEW2-JO MAJOR OVERHAULING UNIT NO.4

ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 200.00 200.00

ABRASIVE - SANDPAPER #1000 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,000.00 1,000.00

ABRASIVE - SANDPAPER #120 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,000.00 2,000.00

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE /THREEBOND 1305 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,250.00 1,250.00

BATTERY - AUTOMOTIVE, 8D, 21 PLATES SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 30,000.00 30,000.00

BEARING - BALL, SINGLE ROW #6213 ZZ SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,000.00 3,000.00

BLADE HACKSAW - MAJOR OVERHAULING UNIT NO.4 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,000.00 2,000.00

BRUSH - PAINT 1 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 500.00 500.00

BRUSH - PAINT 2 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 500.00 500.00

CABLE BATTERY - #6 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,600.00 3,600.00

GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230, SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,050.00 1,050.00

GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/64 X 36 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 15,000.00 15,000.00

GASKET, VELLUMOID,1/32 X 4' X 5' - MAJOR OVERHAULING UNIT NO.4 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 900.00 900.00

GLOVES, KNITTED-COTTON - MAJOR OVERHAULING UNIT NO.4 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 4,800.00 4,800.00

HOSE - GENERAL PURPOSE AIR OR WATER, NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 3/8 X 100' @ 150 PSI SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,000.00 3,000.00

LAMP - MERCURY, SELF BALLASTED, MOGUL BASE 250W, 220V SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,500.00 2,500.00

MAJOR OVERHAULING UNIT NO.4 - CLAMP BATTERY (A) SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 3,000.00 3,000.00

OXYGEN & ACETELYNE REFILL - MAJOR OVERHAULING UNIT NO.4 NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW2-JO MAJOR OVERHAULING UNIT NO.4

PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,600.00	10,600.00
PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
TAPE - MASKING 3 INCH WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
TAPE, RUBBER SELF FUSING, 6MTR - MAJOR OVERHAULING UNIT NO.4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
VANISH, INSULATING, CLEAR, GE9700 - MAJOR OVERHAULING UNIT NO.4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00

NEW8-JO MIANTENANCE OF AIRCON

MAINTENANCE AIRCON - PER UNIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
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NEW1-JO TOP OVERHAULING OF UNIT NO. 3

ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BEARING - BALL, SINGLE ROW #6213 ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 3/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT

5882143 - SAN VICENTE DIESEL PLANT PALAWAN

JOB ORDER

NEW1-JO TOP OVERHAULING OF UNIT NO. 3

DEGREASER, WATER SOLUBLE - TOP OVERHAULING OF UNIT NO. 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
GASKET - LIQUID, SILICON TYPE 250 GRAMS/TUBE THREE BOND 1230,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GLOVES, KNITTED-COTTON - TOP OVERHAULING OF UNIT NO. 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,440.00	4,440.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
GRINDING COMPUND,FINE - TOP OVERHAULING OF UNIT NO. 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
INSULATION, TUBING - FLEXIBLE, SIZE: 19MM (3/4 ) X 1 METER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
INSULATION, TUBING - FLEXIBLE, SIZE: 4.8MM (3/16 ) DIA X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
NIKOLITE - 60/40	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PAINT (HI HEAT ) - TOP OVERHAULING OF UNIT NO. 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
VANISH, INSULATING, CLEAR, GE9700 - TOP OVERHAULING OF UNIT NO. 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
JOB ORDER - TOTAL					3,327,728.00				

SPARES

MECHANICAL PMS PARTS

AIR FILTER MESH, X11.54462-0085	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
BARREL & PLUNGER, 3052254	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00	45,600.00	
BEARING, CONNECTING ROD, 3047390	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00	
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00	
BOLT, HEXAGON, GB30(8.8) M10X50	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
BOLT, HEXAGON, GB30(8.8) M8X20	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00	
BOLT, HEXAGON, GB30(8.8) M8X35	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
BOLT, HEXAGON, X11.03094-0252	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00	
BUSH, PISTON PIN, D11.03068-0057	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00	

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MECHANICAL PMS PARTS													
	CLAMP HOSE, 149437		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,680.00		3,680.00	
	CLAMP, BOLT, 140315		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,140.00		25,140.00	
	CLAMP, BOLT, 3063809		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00		5,400.00	
	CLAMP, V BAND, 186917		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00	
	CLAMP, V BAND, 3029631		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	CLAMPING SLEEVE, GB879 6 X 14		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00	
	CONNECTING ROD, ENGINE, 3632225		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	316,200.00		316,200.00	
	CONNECTOR, TUBE, 3629437		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00		66,000.00	
	CONNECTOR, TUBE, 3630840		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00	
	COUPLING, SPIDER JAW, 3046200		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00		2,040.00	
	CROSSHEAD, VALVE, 3086362		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,440.00		10,440.00	
	CUP, INJECTOR, 3001314		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00		63,000.00	
	GASKET CONNECTOR, 3179027		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00		2,100.00	
	GASKET SET, LOWER ENGINE, 3804300		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	580,000.00		580,000.00	
	GASKET TOP OVERHAULING - FOR KTA38 CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380,000.00		380,000.00	
	GASKET, AIR MANIFOLD, 206277		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00	
	GASKET, CAM FOLLOWER, 3040721		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00		2,520.00	
	GASKET, CONNECTION, 3047665		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00		4,800.00	
	GASKET, CONNECTION, 3049364		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00		9,300.00	
	GASKET, CONNECTION, 3049368		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00		2,400.00	
	GASKET, CONNECTION, 3179028		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,740.00		4,740.00	
	GASKET, CYLINDER HEAD, 3634664		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,120.00		45,120.00	
	GASKET, D11.01687-0006		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	GASKET, D11.05987-0035		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,200.00		12,200.00	
	GASKET, EXHAUST MANIFOLD, 3037821		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	GASKET, F11.01287-0085		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	GASKET, FILTER HEAD, 3177108		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,120.00		45,120.00	
	GASKET, FILTER HEAD, 3629387		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,140.00		4,140.00	

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MECHANICAL PMS PARTS

GASKET, FLANGE, 3050944	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00		33,600.00		
GASKET, FLYWHEEL HOUSING, 3630874	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00		6,600.00		
GASKET, HAND HOLE, 3175856	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
GASKET, INJECTOR, 173086	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,640.00		8,640.00		
GASKET, ROCKER LEVER HOUSING, 3630839	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00		21,600.00		
GASKET, THERMOSTAT HOUSING, 3052906	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,980.00		1,980.00		
GASKET, WATER HEADER COVER, 3009324	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,200.00		71,200.00		
GASKET, WATER PUMP, 206193	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00		
GASKET, WATER PUMP, 206455	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00		1,920.00		
GUIDE, VALVE STEM, 3202210	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,120.00		21,120.00		
HEXAGON NUT, GB52(8.8) M12X1.5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00		1,440.00		
HOSE PLAIN, 60985	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00		9,500.00		
HOSE, FLEXIBLE, 3635032	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,600.00		20,600.00		
HOSE, FLEXIBLE, 3635033	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,600.00		23,600.00		
HOSE, PLAIN, 3049565	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
HOSE, PLAIN, 3630125	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00		
INSERT, VALVE, 3086192	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,040.00		32,040.00		
INSERT, VALVE, 3086193	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,600.00		63,600.00		
INTAKE VALVE, 3803813	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00		45,600.00		
KIT, TURBO REPAIR (H1C-H2A), 3545652 - 3545647	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,000.00		112,000.00		
LINER KIT, 3007525	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,600.00		135,600.00		
LOCK RING, GB893-75	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00		
LOCKPLATE, 3628969	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00		2,160.00		
MAIN BEARING SET, 3018210	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00		
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00		7,000.00		
O-RING EXHAUST PIPE, F11.28987-0399	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00		
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00		

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O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PIN, PISTON, E11.03410-0065	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00
PIN, ROLL, 203426	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00
PIPE, EXHAUST OUTLET, 3043032	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
PISTON KIT, ENGINE, 3631241	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	228,000.00	228,000.00
PLUG, EXPANSION, 205401	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,060.00	1,060.00
PLUG, EXPANSION, 206224	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
PLUG, EXPANSION, 206742	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
PUMP, WATER, 3635809	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	181,000.00	181,000.00
PUSH ROD, 3057139	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00
REPAIR KIT - WATER PUMP - FOR KTA38 CUMMINS JACKET WATER PUMP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	470,000.00	470,000.00
RETAINER, INJECTOR CAP, 207245	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,320.00	4,320.00
RETAINER, SCREEN, 174299	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00
RING SET, PISTON, 4089500	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,000.00	162,000.00
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
ROCKER ARM AXLE, E11.11176-0077	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
ROLLER PIN, F11.11193-0016	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
ROLLER, F11.11173-0007	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
ROTATOR, VALVE, 3640315	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00
SCREEN, FILTER, 3008706	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SCREW, HEXAGON FLANGE HEAD, 3631163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00
SCREW, HEXAGON HEAD CAP, 3627095	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,280.00	32,280.00
SEAL RING - 3033915	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,200.00	55,200.00
SEAL, AFTERCOOLER CORE, 3627382	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	197,600.00	197,600.00
SEAL, DUST, 3058812	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00	45,600.00
SEAL, FERRULE, 3633046	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
SEAL, GROMMET, 3063294	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00

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MECHANICAL PMS PARTS

SEAL, O RING, 193736	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,640.00	8,640.00
SEAL, O RING, 205216	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,744.00	21,744.00
SEAL, O RING, 216187	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00
SEAL, O RING, 3001340	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
SEAL, O RING, 3007512	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,680.00	19,680.00
SEAL, O RING, 3010510	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
SEAL, O RING, 3028291	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,920.00	7,920.00
SEAL, O RING, 3175545	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,740.00	10,740.00
SEAL, O RING, 68910	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
SEAL, O' RING, 212161	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
SEAL, O-RING, 3037537	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
SEAL, OIL, 185747	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
SEAL, OIL, 3016792	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
SEAL, OIL, 3628895	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
SEAL, RECTANGULAR STRIP, 3627381	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,200.00	59,200.00
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
SLEEVE, WEAR, 3076346	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
SPRING, VALVE, 3633840	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00	45,600.00
THERMOSTAT, 3076489	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
THRUST SCREW WITH BALL SOCKET, F11.11075-0008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
VALVE, EXHAUST, 3803528	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,200.00	82,200.00
VALVE, FUEL SHUTOFF, 3096856	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,800.00	46,800.00
VALVE, INTAKE, 207241	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00	45,600.00
AIR FILTER - AF872	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	298,500.00	298,500.00
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00

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LUZON OPERATIONS DEPARTMENT													
5882143 - SAN VICENTE DIESEL PLANT PALAWAN													
SPARES													
MECHANICAL SPARE PARTS													
	BELT, V RIBBED - 3024614		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,400.00		71,400.00	
	BELT, V RIBBED, 303341 - 3003341		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	CENTRIFUGE, D20.310-001		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	FILTER, FUEL AND WATER SEPARATOR, PL-240 - 2020PM-OR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	77,000.00		77,000.00	
	FILTER, FUEL, 3089916 / FS1006		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	236,800.00		236,800.00	
	FILTER, OIL, 4095531 / LF 670		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	FILTER, WATER, 901-404 - WF2073		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00	
	O-RING, MAN 356-18.64X3.53F		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00	
	PRESSURE LIMITING VALVE, M1275-R35 X 1-6		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00	
	SENSOR, TEMPERATURE, TH 31, 40-120¿C, X11.99011-0191		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - LF777		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	FILTER, WATER, 901-404 - WF2073		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00	
	SPEED FEELER, 1680-649		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00		104,000.00	
	FUSE, RL98 , 4A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00		2,000.00	
	PICK-UP MAGNETIC, 3034572		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00		31,200.00	
SPARES - TOTAL							8,242,924.00						
WORK ORDER													
	CONSTRUCTION OF STAFF HOUSE - CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							1,500,000.00						

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF GENERATOR ROTOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPAREPARTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,953.00	39,953.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						64,953.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,655.00	29,655.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						29,655.00							
MAINTENANCE OF BUILDING													
	AGGREGATES, GRAVEL - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,400.00	16,400.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	FITTING - ELBOW, PIPE, PVC 3 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00			
	GUTTER - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,070.00	2,070.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,480.00	3,480.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,280.00	3,280.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,640.00	2,640.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,250.00	10,250.00			
	PAINT - ROOF BAGUIO GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
	PAINT THINNER - REPAIR/MAINTENANCE OF POWER PLANT BUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	PIPE - PVC 3 DIA. X 3M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	ROLLER BRUSH - 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	640.00	640.00			

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
MAINTENANCE OF BUILDING													
	SAND - REPAIR/MAINTENANCE OF POWER PLANT BUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	SHEET - G.I., CORRUGATED GA#26 X 10'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	STEEL BAR - 12 MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	TILE GROUT - REPAIR/MAINTENANCE OF POWER PLANT BUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	TILES - 12'X12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	WELDING ROD - REPAIR/MAINTENANCE OF POWER PLANT BUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
MAINTENANCE OF BUILDING - TOTAL							147,140.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00		
	SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							122,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,700.00	3,700.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	CORRECTION FLUID - WATER BASED, 20ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	670.00	670.00		
	FOLDER - LONG, GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							16,950.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	425.00	425.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00		
	EPOXY - STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00		
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,350.00	6,350.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							17,485.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,658.00	14,658.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							14,658.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK HP678		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00		
	INK CARTRIDGE - TRI-COLOR, HP 678		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,650.00	9,650.00		
	INK REFILL - BT6000, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							21,850.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	BELT - FAN, B-60		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BELT - STERING, FOR PAJEOR 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BELT, TIMING - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	CROSS JOINT - PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	FILTER, FUEL - MITSUBISHI L300		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

FLUID, BRAKE - DOT-3, 350 ML/BOTL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	930.00	930.00
SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,720.00	1,720.00
TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,720.00	1,720.00
TIRE - EXTERIOR 195 R15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL162,670.00

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,544.00	2,544.00
ADHESIVE - STEEL, DEVCON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00
ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
BAR - FLAT, CARBON STEEL SS41 SIZE: 11MM X 25MM X 6MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,690.00	2,690.00
BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00
BELT - BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,032.00	4,032.00
DISC - CUTTING, METAL, 4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,016.00	2,016.00
DISCHARGE PERMIT - OPERATIONS (ONE YEAR REQUIREMENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
DISPERSANT - OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,584.00	10,584.00
DISTILLED WATER - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
DRILL BIT - METAL/STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00	7,280.00

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,316.00	3,316.00
EMERGENCY LIGHT - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
EXTENSION CORD - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
FIRE HOSE - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
FOAM - 3 X 5 FOR CLEANING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
GAS - REFILL, ACETYLENE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
GAS - REFILL, OXYGEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
GASKET, VELLUMOID,1/32 X 4' X 5' - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
GLOVES, KNITTED-COTTON - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GOOGLES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
HELMET - WHITE, PVC, PROTECTION HARD CAP, COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
MOP HEAD - 100% RAYON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
OPERATIONS (ONE YEAR REQUIREMENT) - BEARING BALL - TENSIONER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
OPERATIONS (ONE YEAR REQUIREMENT) - BEARING, GENERATOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OPERATIONS (ONE YEAR REQUIREMENT) - GASKET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
OPERATIONS (ONE YEAR REQUIREMENT) - GENERATOR BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

JOB ORDER

1-OP OPERATIONS (ONE YEAR REQUIREMENT)

PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,128.00	2,128.00
PAINT THINNER - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,410.00	1,410.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
PCP TEST - OPERATIONS (ONE YEAR REQUIREMENT)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,500.00	162,500.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,720.00	6,720.00
PLIER - SIDE CUTTER, 7 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PLUG - MALE HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
RECEPTACLE - PORCELAIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
ROLLER BRUSH - 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
SCREW DRIVER SET - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
SPRAY PAINT, BLACK, QUICK DRY - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
STACK EMISSION - 2X300 GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
SUPPLY, DELIVERY, INSTALLATION & TESTING OF CLINIC/LABORATORY EQUIPMENT - OPERATIONS (ONE YEAR REQUIREMENT)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
THINNER - LACQUER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
WATER FINDING PASTE - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
WELDING ROD - OPERATIONS (ONE YEAR REQUIREMENT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00
WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,950.00	27,950.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,100.00	4,100.00
WRENCH, PIPE - STRAIGHT, SIZE:14 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00

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LUZON OPERATIONS DEPARTMENT													
5884063 - SIBUYAN DIESEL PLANT													
JOB ORDER													
1-OP	OPERATIONS (ONE YEAR REQUIREMENT)												
	WRENCH, PIPE - STRAIGHT, SIZE:24 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00	
NEW1-JO	REPAIR/MAINTENANCE												
	REPAIR/MAINTENANCE - CARPENTER, MASON, HELPER, PAINTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	REPAIR/MAINTENANCE - CARPENTER, MASON, HELPER,PAINTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	REPAIR/MAINTENANCE - PAINTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,600.00		39,600.00	
	REPAIR/MAINTENANCE - PAINTER, HELPER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
JOB ORDER - TOTAL							1,065,870.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	DRILL PRESSER - 16MM, 12 SPEED		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00	
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	LADDER - EXTENSION LADDER 12-21 FT.( FEL 12/21)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,368,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	BEARING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75,000.00		75,000.00	
	BEARING BIG END CON ROD, OE 51016		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,500.00		19,500.00	
	BEARING, MAIN SHELL, E320770010Z		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	56,000.00		56,000.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	46,002.00		46,002.00	
	BEARING, SHELL, CONNECTING ROD, 027.03.A		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00		30,000.00	
	BELT, OE 49892		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	82,296.00		82,296.00	
	CAMSHAFT PIECE, B20.10100-0003		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	443,903.00		443,903.00	
	CONROD ASSEMBLY - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00		120,000.00	
	CYLINDER HEAD - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00		120,000.00	
	CYLINDER LINER, X11.05003-0815		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180,000.00		180,000.00	
	ELEMENT, CV 9685		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	63,336.00		63,336.00	

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LUZON OPERATIONS DEPARTMENT

5884063 - SIBUYAN DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,216.00		60,216.00	
	FUEL INJECTION PUMP, COMPLETE, 200.04. K		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00	
	FUEL INJECTOR WITH POS. B+5 - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00		60,000.00	
	FUEL OIL INJECTION PUMP SV-28, E326270180A		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00		70,000.00	
	GASKET, TOP OVEHAULING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,637.00		38,637.00	
	MOTOR, STARTER, CV5296		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00		30,000.00	
	NUT PLAIN .625UNF, OE 3735		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	54,000.00		54,000.00	
	PISTON RING - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	128,000.00		128,000.00	
	RING, VALVE SEAT (EXHAUST) - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,000.00		48,000.00	
	RING, VALVE SEAT (INLET) - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,000.00		48,000.00	
	VALVE CONE - FOR CUMMINS MODEL K38		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	144,000.00		144,000.00	
	CONTACTOR		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,000.00		48,000.00	
	CONTACTOR - CJX92-1210 480V 60HZ		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00	
	CONTACTOR - LC1-DG51M7 AC220V 60HZ		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00	
	CONTACTOR, LC1-D0910M7, AC220V, 60HZ		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,000.00		18,000.00	
	CONTACTOR, LC1-D6511M7, AC220V, 60HZ		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,000.00		48,000.00	
	DIODE - FOR CUMMINS MODEL K38		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00	
	TRANSFORMER - 480/400V, 60HZ,30VA		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	27,000.00		27,000.00	
	TRANSFORMER, 480/220V, 60HZ		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	36,000.00		36,000.00	
SPARES - TOTAL							2,626,890.00						

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - INDUSTRIAL DIESEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	556,560.00	556,560.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							556,560.00						
JANITORIAL SERVICES													
	- JANITORS OF IRAWAN SS, NARRA SS, BROOKES POINT SS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	661,795.00	661,795.00		
JANITORIAL SERVICES - TOTAL							661,795.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26.00	26.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	BRUSH - PAINT 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,500.00	67,500.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,500.00	67,500.00		
	WIRE - #10, THHN, STRANDED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,500.00	97,500.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00		
MAINTENANCE OF BUILDING - TOTAL							483,276.00						
MATERIALS AND EQUIPMENT													
	BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	BOLT - BOLT CUTTER,36 INCH ,HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,666.00	12,666.00		
	CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS ( 6 - 22 AWG)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	CUTTER - DIAGONAL PLIER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,500.00	60,500.00		
	FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
	LED TORCH LIGHT - LIGHT DISTANCE 200-300M, RECHARGEABLE BATTERIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
MATERIALS AND EQUIPMENT													
(15 MIN.). IT IS													
	PLIER - SIDE CUTTER, 7 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	SCREW DRIVER SET - ELECTRICAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	TOOL SET - 25 PCS./SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	WRENG, ALLEN - SIZE: 1.5 MM - 10 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							249,166.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
	FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	INK - BLACK, 100ML, EPSON REFILL	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,722.00	2,722.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00		
	WASTE BASKET	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	476.00	476.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							31,108.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00		

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	NYLON - NO. 200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							144,060.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, COURIER SERVICES OF DOCUMENTS - FOR INTERNET CONNECTION OF THREE SUBSTATION AND SPSSTLL OFFICE.	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,908.00	49,908.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							49,908.00						
RENTAL													
	- RENTAL OF BOOM TRUCK	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00		
	BATTERY CLAMP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BEARING - KING PIN, 2PCS/SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	BLADE - WINDSHIELD WIPER, MB415735 MITS. L200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	BRAKE BOOSTER ASSY - MITS. L300FB, PN MB407042		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00		
	BRAKE CYLINDER - MITSUBISHI ELF TRUCK		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	14,000.00	14,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,800.00	14,800.00		
	BUSHING RUBBER, - PATROL MODEL 1997 NISSAN MOTORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CABLE - SPEEDOMETER, MIT. STRADA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	CHAIR - VISITORS LOW BACK FABRIC UPHOLSTERY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	CLUTCH LINING - CARGO TRUCK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,514.00	2,514.00		
	CROSS JOINT GUM 93, JAPAN - MITSUBISHI ELF TRUCK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2.00	2.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

FAN BELT - FOR MITSUBISHI CANTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
FLUID - BRAKE, 1 LTR./BOT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FUEL - FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,312.00	6,312.00
FUEL FILTER ELEMENT, FS - 5025 MITSUBISHI ELF TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
JACK - HYDRAULIC 10 TONS CAP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
MOTOR - STARTER, ASSEMBLY, ISUZU 6HE1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
OIL - FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OIL FILTER ELEMENT - ME013307, MITSUBISHI ELF TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
SEAT COVER - MITSUBISHI ELF TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
SHOCK ABSORBER - FOR MITSUBISHI CANTER, REAR-LEFT & RIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,300.00	27,300.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE MAINTENANCE OF SPSSTL SERVICE VEHICLES.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,500.00	49,500.00
TIE ROD - TIE ROD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,800.00	7,800.00
TIRE - 750 X 16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 469,928.00

SECURITY SERVICES

- SECURITY GUARDS OF IRAWAN SS, NARRA SS, BROOKES PT. SS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,659,475.00	1,659,475.00
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SECURITY SERVICES - TOTAL 1,659,475.00

JOB ORDER

1-JO SUPPLY OF LABOR,TOOLS AND EQUIPMENT IN THE CLEARING OF PUERTO-NARRA 69KV T/L

SUPPLY OF LABOR,TOOLS AND EQU - LINECLEARING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
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1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
ABRASIVE - OIL STONE CARBORANDUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
BOLO - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
BRUSH - PAINT 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
BRUSH - PAINT 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
COVERALL PROTECTIVE CLOTHING - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,500.00	112,500.00
CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
DISC - GRINDING, 4 INCH Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
DISPOSABLE GLOVES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
DISTILLED WATER - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GLOVES, KNITTED-COTTON - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
HAT - SAFETY SKULLGUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,750.00	18,750.00
NYLON ROPE - 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
NYLON ROPE - 1/2 DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS - METER, KW HOUR - 300/5A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAINT - TINTING COLOR O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
PRINTER - INKJET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,200.00	59,200.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,250.00	16,250.00
RECEPTACLE - PLASTIC, 15A, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
ROUND FILE - 3/16 DIAMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
SAFETY SHOES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
SCANNER - HIGHSPEED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

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LUZON OPERATIONS DEPARTMENT

5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L

JOB ORDER

1-OP OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - OPERATIONS OF TRANSMISSION LINES & SUB-STATIONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
WATER DISPENSER - HOT AND COLD, 220V/60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
WELDING HELMET/MASK - PPE, AUTODARKENING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,906.00	5,906.00

3-JO SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF IRAWAN S/S TO PALECO 13.8

SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
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2-JO SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE CLEARING OF NARRA-BROOKE'S PT. 69 KV

SUPPLY OF LABOR TOOLS AND EQUI - LINE CLEARING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
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7-JO SUPPLY OF LABOR TOOLS AND EQUIPMENT IN THE PCB TESTING OF TRANSFORMERS OF IRAWAN

SUPPLY OF LABOR TOOLS AND EQUI - PCB TESTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00
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5-JO SUPPLY OF LABOR,MATERIALS AND EQUIPMENT IN THE REPAIR OF BROOKES POINT SS STAFF

SUPPLY OF LABOR,MATERIALS AND - MAJOR REPAIR OF BP SS STAFF	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	290,898.00	290,898.00
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6-JO SUPPLY OF LABOR,MATERIALS AND EQUIPMENT IN THE REPAIR OF IRAWAN DAMAGED/COLLAPSE

SUPPLY OF LABOR,MATERIALS AND - REPAIR OF PERIMETER FENCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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4-JO SUPPLY OF LABOR,MATERIALS AND EQUIPMENT IN THE REPAIR OF IRAWAN SS STAFF HOUSE

SUPPLY OF LABOR,MATERIALS AND - MAJOR RAPAIR OF IRAWAN SS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
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JOB ORDER - TOTAL 2,628,579.00

GENERAL PLANT EQUIPMENT

AERIAL HOME INSPECTION KIT - DRONE PLANE WITH THERMAL SCANNER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00	500,000.00
AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	105,000.00	105,000.00
AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00	1,200,000.00
BATTERY CHARGING EQUIPMENT - 48 VDC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485,000.00	1,485,000.00
CLIMBER - POLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,650,000.00	1,650,000.00
DRILL PRESSER - MAGNETIC, 1800W,INPUT 220/60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00
GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V, INSULATION MEAS. RANGE: 20KOHMS TO 5TOHMS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00

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LUZON OPERATIONS DEPARTMENT													
5383010 - SOUTHERN PALAWAN SUBSTATION & 69KV T/L													
GENERAL PLANT EQUIPMENT													
	MOTOR WATER PUMP - ELECTRIC, 2HP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	SCANNER - THERMAL, INFRARED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,906,997.00		1,906,997.00	
	SCANNER - THERMAL, INFRARED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00	
	WASHER, PRESSURE - HIGH PRESSURE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							8,885,797.00						
SPARES													
SUBSTATION SPARE PARTS													
	LIGHTNING ARRESTER, 69KV - 60KV MCOV 48KV,NOMINAL DISCHARGE CURRENT 10 KA,PRE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150,000.00		1,150,000.00	
	METER, MULTIFUNCTION/POWER ANALYZER - SPECS: 3PH, 4 WIRE WYE SYATEM, PROGRAMMABLE, GENER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 18 - HOT DIP GALVANIZED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,595.00		9,595.00	
	BOLT, MACHINE, GALV. STEEL, 3/4 DIA X 20 - HOT DIP GALVANIZED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,750.00		5,750.00	
	CROSSARM, STEEL, GALV, 3 X 4 X 10' - HOT DIP GALVANIZED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330,000.00		330,000.00	
	INSULATOR, SUSPENSION, BALL & SOCKET TYPE, GLASS - ANSI CLASS 52-3 5-3/4 INCH X10 INCH M & E STRENGTH 15000LBS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500,000.00		7,500,000.00	
	PLATE, DOUBLE ARMING, 1/2 X4 X24 SLOTS FOR 3/4 BOLT - HOT DIP GALVANIZED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00		51,000.00	
	POLE, STEEL, 90 FT - STEEL POLE TYPE E-E,TIP DIA.180MM,BUTT DIA.680MM,6		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000,000.00		3,000,000.00	
SPARES - TOTAL							12,546,345.00						
WORK ORDER													
	CONSTRUCTION OF SWITCHGEAR ENCLOSURE OF NARRA S/S AND BROOKE'S POINT S		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,104,000.00		6,104,000.00	
	PURCHASE OF 10MVA XFMR FOR NARRA SS AND TRANSFER OF 5VA TO BROOKES SS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000,000.00		10,000,000.00	
	SUPPLY OF LABOR AND MATERIALS IN MAJOR REPAIR OF NARRA S/S PERIMETER F		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000,000.00		2,000,000.00	
	SUPPLY OF MATERIALS, LABOR & EQUIPMENT FOR THE RELOCATION OF 40 STRUCT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000,000.00		40,000,000.00	
	SUPPLY,DELIVERY,INSTALLATION,TEST AND COMMISSIONING OF NEW POWER SYSTEM - SUPPLY,DELIVERY,INSTALLATION,TEST AND COMMISSIONING OF NEW POWER SYSTEM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200,000.00		11,200,000.00	
WORK ORDER - TOTAL							69,304,000.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5884013 - TABLAS DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
MAINTENANCE OF BUILDING - TOTAL							11,200.00						
MATERIALS AND EQUIPMENT													
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00	19,500.00		
MATERIALS AND EQUIPMENT - TOTAL							28,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	COMPACT BULB - 18W		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00		
	ENVELOPE - BROWN, LONG, KRAFT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00		
	FOLDER - YELLOW, LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192.00	192.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48.00	48.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,792.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,200.00	15,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							22,200.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 12,000 /YEAR - SENDING OF REPORTS AND DOCUMENTS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00						
SECURITY SERVICES													
	- MERIT DETECTIVE & SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416,949.00	416,949.00		
SECURITY SERVICES - TOTAL							416,949.00						
JOB ORDER													
1-OP	FOR FIRE SAFETY AS PER REQUIREMENTS												
	RECHARGE OF FIRE EXTINGUISHER - P4,500 PER TANK	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
JOB ORDER - TOTAL							9,000.00						

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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER ESTIMATE - HAULING OF DIESEL OIL FROM TAYTAY DPP TO ISLAND MINI GRIDS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	499,414.00	499,414.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						499,414.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL CONSUMPTION FOR SERVICE VEHICLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,360.00	19,360.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						19,360.00							
JANITORIAL SERVICES													
	- HOUSEKEEPING SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,476.00	136,476.00			
JANITORIAL SERVICES - TOTAL						136,476.00							
LICENSES													
	LICENSES, AS PER ESTIMATE - LICENCES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,692.00	19,692.00			
LICENSES - TOTAL						19,692.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	GUTTER - G.I. 8 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00			
	PAINT THINNER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00			
MAINTENANCE OF BUILDING - TOTAL						45,300.00							
MAINTENANCE OF LAND													
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	FILLING MATERIALS - FOR LANDSCAPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,680.00	10,680.00			
	GRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,190.00	9,190.00			
	LIME STONE - FOR LANDSCAPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,680.00	10,680.00			
	SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	SHOVEL - FOR LANDSCAPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,850.00	2,850.00			
MAINTENANCE OF LAND - TOTAL						50,400.00							

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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	BULB - LED, 12 WATTS, 220VAC, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,568.00	1,568.00			
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	920.00	920.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	680.00	680.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						22,768.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,849.00	9,849.00			
	LUBRICANT - OIL 2T	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00			
	NYLON - NO. 200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						19,409.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,170.00	3,170.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,550.00	8,550.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						18,470.00							
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,378,421.00	1,378,421.00			
	- PROVISION FOR ANNUITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
OTHER OUTSIDE SERVICES - TOTAL						1,392,421.00							

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LUZON OPERATIONS DEPARTMENT													
5381063 - TAYTAY DIESEL PLANT													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER ESTIMATE - POSTAGE/TELEGRAM/TELEPHONE/INTERNET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,126.00	56,126.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						56,126.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	GASOLINE - FOR GRASSCUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,370.00	19,370.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						19,370.00							
SECURITY SERVICES													
	- SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,842.00	497,842.00			
SECURITY SERVICES - TOTAL						497,842.00							
JOB ORDER													
1-OP	OPERATIONS USE AT TAYTAY DPP.												
	OPERATIONS USE AT TAYTAY DPP. - CLAMP BATTERY (A)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	OPERATIONS USE AT TAYTAY DPP. - DIGITAL METER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00			
	ABRASIVE - SANDPAPER #1200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00			
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00			
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,752.00	1,752.00			
	BALL VALVE - PVC 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BAR - ANGLE SIZE: 10CM X 10CM X 2,335CM X 5MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00			
	BAR - ANGLE SIZE: 15CM X 1CM X 173CM X 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00			
	BAR - ANGLE SIZE: 9CM X 9CM X 42,375CM X 4MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
	BAR - FLAT, CAST STEEL SIZE: 1/4 X 1-1/2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00			
	BEARING - BALL #6205Z	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,872.00	1,872.00			
	BEARING - BALL #6221 ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00			
	BEARING - BALL #6311 ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,856.00	11,856.00			
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 3/16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,602.00	1,602.00			

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER													
1-OP OPERATIONS USE AT TAYTAY DPP.													
X 1 X 8													
	BLADE HACKSAW - OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	CABLE BATTERY - #6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	CALIBRATION OF 20KL&200KL FST - 50000 PER STORAGE TANK	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,475.00	5,475.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	CHAIR, SOFA - VISITORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	COMPACT BULB - 18W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,984.00	9,984.00		
	DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	940.00	940.00		
	DISTILLED WATER - OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00		
	EMERGENCY LIGHT - OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	EPOXY - STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		
	GASKET REMOVER - 20 OZ/CAN CORIUM 187,		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	GLOVES - COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00		

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP OPERATIONS USE AT TAYTAY DPP.

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	510.00	510.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
HOSE - CONNECTOR, PVC, 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00
HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00
INDICATOR - BEARING CLEARANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
ITEM NO.7621 - COLSON CABLE TIES 500X9MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
ITEM NO.7625 - COLSON CABLE TIES 355X9MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
LACQUER THINNER - OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
LUBRICANT - INSULATING, TRANSFORMERGRADE ISO VG IOIN VOLTRAN 60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
LUG - TERMINAL, #12, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
LUG - TERMINAL, #8, SPADE TYPE, STUD SIZE: 5MM&6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
MOLDED, 30A - CIRCUIT BREAKER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
MOP HANDLE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
OUTLET AIRCON - 3 WIRE 2 GANG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PAIL - PLASTIC, 20 LTR CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,664.00	1,664.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER													
1-OP OPERATIONS USE AT TAYTAY DPP.													
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,280.00	6,280.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - EPOXY, FLOOR COATING CHROME		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00	20,800.00		
	PAINT - RED INTERNATIONAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		
	PAINT - ROOF GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00		
	PAINT BRUSH - 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416.00	416.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	PLIER - PLIER,USE GRIP,STRAIGHT JAW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	PLUG - MALE HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	PUMP - WATER, PORTABLE, 12VDC, 0.7 GPM 7002-42 MOTOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,906.00	35,906.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00		
	RECEPTACLE - PORCELAIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00		
	RECEPTACLE - RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	ROD - BRONZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,244.00	2,244.00		
	SANDING DISC, CUTTING - OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	SHEET - G.I., PLAIN GA#16, 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	SILICON SEALANT - 300GM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	SOLDERING LEAD - OPERATIONS USE AT TAYTAY DPP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	SPECIAL STEEL CHISEL - 275MM X 15MM WIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	TANK SOUNDING TAPE - 15METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	TAPE - MEASURING TAPE, STEEL HEALBY DUTY 10M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	TAPE CLOTH - 03-APR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

1-OP OPERATIONS USE AT TAYTAY DPP.

TAPE, TEFLON - OPERATIONS USE AT TAYTAY DPP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00
TUBE - SPAGHETTI 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,330.00	3,330.00
WIRE - #6 STRANDED THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
WIRE - MAGNETIC #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,600.00	41,600.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
WRENCH, COMBINATION - 8MM X 32MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00

NEW1-JO INTERMEDIATE OVERHAULING OF UNIT NO. 2 (260 KW) DALE PERKINS

ABRASIVE - SANDPAPER #100	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
ABRASIVE - SANDPAPER #400	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00
BEARING - BALL #6205Z	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BEARING - BALL #6312	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00
FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
INSULATING VARNISH - RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

NEW1-JO      INTERMEDIATE OVERHAULING OF UNIT NO. 2 (260 KW) DALE PERKINS

LAMP - EMERGENCY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,648.00	6,648.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,840.00	1,840.00
RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
SILICON SEALANT - 300GM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00
SOLDERING LEAD - INTERMEDIATE OVERHAULING OF UNIT NO. 2 (260 KW) DALE PERKINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
TAPE - COTTON WITH ADHESIVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00
TUBE - SPAGHETTI 12MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
TUBE - SPAGHETTI 6MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020.00	1,020.00

NEW3-JO      INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ

ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
BAR - NIKOLITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BEARING - BALL #6221 ZZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BEARING - BALL #6320KL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BLADE - PORTABLE HAND SAW, C.S. 53-3/4 X 1/2 X 0.025 , 18TPI, REF: MCMASTER CAT NO. 4031A23	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	764.00	764.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	860.00	860.00
BULB - MERCURY, MEDIUM BASE, BALLASTLESS 150W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
DETERGENT BAR - LAUNDRY SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275.00	275.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	468.00	468.00

Note:

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

JOB ORDER

NEW3-JO INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ

FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
GASKET - RUBBER SHEET, FOR HEAT RESISTANT 3/46 X 48 X 1 MTR. DURO 80 SHORE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	392.00	392.00
GLOVES - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	552.00	552.00
INSULATION SHEET - MYLAR, 10MX3FT WIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 1/0 AWG FOR STUD SIZE: 10MM DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
OXYGEN & ACETELYNE REFILL - INTERMEDIATE OVERHAULING OF UNIT NO. 3 (500 KW) MAN-CXZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) ELECTRICAL RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
PAINT BRUSH - 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	292.00	292.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00
SILICON SEALANT - 300GM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	830.00	830.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130.00	130.00
TAPE - RUBBER, SELF-FUSING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
THINNER - LACQUER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	490.00	490.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
WIRE - STRANDED, #14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
NEW4-JO PCB TEST (THREE EXISTING TRANSFORMERS)									
PCB TEST (THREE EXISTING TRANSFORMERS) - PCB ANALYSIS FOR TRANSFORMER	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	36,000.00	36,000.00

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				JOB ORDER - TOTAL				1,005,788.00					
	RENTAL OF GENSET, 2 MW - 24 OPERATING HOURS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,677,520.00	30,677,520.00		
				- TOTAL				30,677,520.00					
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
				GENERAL PLANT EQUIPMENT - TOTAL				1,480,000.00					
SPARES													
DISTRIBUTION SPARE PARTS													
	VALVE CONE, D11.11357-0181		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00		210,000.00	
	AIR FILTER MESH, X11.54462-0085		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,810.00		5,810.00	
	ALT/STARTER BRUSH, OD19442		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00	
	AVR - AVR FOR 500KW MAN FENXI GEN MODEL 1FC 456-8LA92		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,800.00		37,800.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,800.00		37,800.00	
	BELT, OE 49882		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00		2,500.00	
	BELT, OE 49892		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00		7,500.00	
	BREAKER, CIRCUIT - MAN-CXZ MODEL AR212S, 3P 1250AF MAX-1250A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00		800,000.00	
	BRUSHES, STARTER, OD15415		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	ELEMENT, CV 9685		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00		6,000.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00	
	FUEL FILTER ASSEMBLY, OD 19596		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00		1,300.00	
	GASKET -MANIFOLD, OE 49992		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00	
	GASKET, D11.05987-0035		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,760.00		2,760.00	
	JOINT INLET MANIFOLD, OE 50250		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,600.00		12,600.00	
	JOINT, OE 48284		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00		1,900.00	
	JOINT, OE 48297		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00		3,800.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,000.00		23,000.00	

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

NOZZLE ASSY (4 HOLE X .42), OD 20281	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,440.00		55,440.00		
O-RING AIR INLET, MAN356-108X8M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,760.00		2,760.00		
O-RING, MAN356-215.27X5.33F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00		18,720.00		
O-RING, MAN356-37.70X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00		1,200.00		
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00		660.00		
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
PRESSURE SPRING, 221.02.502	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,010.00		8,010.00		
PRESSURE VALVE, 200.04.514	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
RING, SEAL, E11.05087-0225	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,960.00		12,960.00		
RING, SEAL, F11.28987-0399	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00		1,140.00		
RING, SEAL, JB1002 18	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00		960.00		
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00		480.00		
RING, SEALING, OE 44678	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00		1,600.00		
SEAL PING, JB1002 20	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00		960.00		
SEAL RING, 221.02.507	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00		600.00		
SEAL, R33813131	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
SEAL, R33817132	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
SET OF SHIMS, F11.22198-0036	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00		8,100.00		
STARTER, 432.14.002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00		1,000.00		
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00		7,200.00		
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00		4,800.00		
3/2-WAY SOLENOID VALVE, E11.99003-0438	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
ACTUATOR, UG-WOODWARD, PART NO. B8251-765 SN: 27303978	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00		800,000.00		
AIR FILTER ELEMENT, 901-017	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
ASSY. FUEL INJECTION PUMP, OX 7216/906	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280,000.00		280,000.00		
BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
BELT, OE 49882	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00		5,000.00		
BELT, OE 49892	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
CONN ROD ASSEMBLY(WDGE), OE 50461/1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
COOLANT PUMP ASSEMBLY, OE 49907	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
ELEMENT, FUEL, OD19596	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
ELEMENT, OIL, CV2473	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
EXHAUST MANIFOLD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
EXHAUST MANIFOLD JOINT, 984-014	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,246.00	9,246.00
FUEL INJECTOR WITH POS. B+5, 221.02. A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,000.00	108,000.00
FUEL INJECTOR PIPE NO.1, 10000-02554	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00
FUEL INJECTOR PIPE NO.1, 10000-0689	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.2, 10000-02555	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.3, 10000-00691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
FUEL INJECTOR PIPE NO.3, 10000-07625	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00
FUEL INJECTOR PIPE NO.4, 10000-02557	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
GAUGE, PRESSURE, 0-0.4MPA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,108.00	12,108.00
INJECTOR, X11.22100-0676	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000.00	99,000.00
INSERT - INLET VALVE, OE 50118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,200.00	43,200.00
INSERT EXHAUST VALVE, OE 49094	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,800.00	40,800.00
OVERHAULING SERVICE KIT, TOP, 998-302	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,000.00	110,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
PUSH ROD, OE 42184	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,600.00	27,600.00
RADIATOR ASSEMBLY, 10000-02877	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380,000.00	380,000.00
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
TEMP. FEELER, WZPR-2268	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00
CONTACTOR, LC1-D0910M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,500.00	30,500.00

Note:

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LUZON OPERATIONS DEPARTMENT

5381063 - TAYTAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

CONTACTOR, LC1-D6511M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,500.00		30,500.00		
GAUGE, PRESSURE ( 0 - 0.6MPA ), X06.96259-0003	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,300.00		7,300.00		
GAUGE, PRESSURE ( 0 - 0.4MPA ), X06.96259-0002	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,300.00		7,300.00		
THYRISTOR, EXCITER, KZQ 25-12	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,150.00		8,150.00		
TRANSFORMER, JBK3- 400TH, 400VA, 480/220V, 60HZ	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,500.00		30,500.00		
TRANSFORMER, JBK3-60TH50VA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,500.00		30,500.00		
CYLINDER LINER, X11.05003-0815	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	261,000.00		261,000.00		
FUEL INJECTION PUMP COMPLETE, B11.20000-0554	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	96,000.00		96,000.00		
NOZZLE, SPRAY, F11.03030-0017	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00		7,500.00		
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	137,300.00		137,300.00		
AMMETER, F96-AC 0-1200A 1.5CLASS 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00		
CONTACTOR, LC-D0910 M7,AC 220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,000.00		102,000.00		
CONTACTOR, LC1-D6511M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00		
DIODE, FORWARD, 1 SET OF 3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
DIODE, REVERSE, 1 SET OF 3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
INDICATOR LAMP GREEN, AD11-25 - 6.3V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
METER, FREQUENCY METER, F96- HZB, 55~65HZ, PT: 480/100V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00		76,000.00		
SYNCHROSCOPE, F96-SPT.480/100V - 60H	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00		110,000.00		
TRANSFORMER, JBK3-40TH 40VA - 480/24	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
TRANSFORMER, JBK3-60TH50VA - 480/220	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		

SPARES - TOTAL 5,892,564.00

WORK ORDER

CONSTRUCTION OF STAFF HOUSE OF TAYTAY DPP. - CONSTRUCTION OF STAFF HOUSE OF TAYTAY DPP.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250,000.00		1,250,000.00		
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WORK ORDER - TOTAL 1,250,000.00

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICA0 DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P10000/MONTH - HAULING OF DIESEL, LUBES, SUPPLIES AND MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						120,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES OF TICA0 DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	349,380.00	349,380.00			
JANITORIAL SERVICES - TOTAL						349,380.00							
LICENSES													
	LICENSES, P12500/ MONTH-REGULATORY RQT - PTO RENEWAL, PCB TEST AND OTHER REGULATORY REQUIREMENT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00			
LICENSES - TOTAL						150,000.00							
MATERIALS AND EQUIPMENT													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	BRACKET - SWIVEL, SCAFFOLDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00			
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,624.00	6,624.00			
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00			
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 20W, 180-265V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,080.00	52,080.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,242.00	1,242.00			
MATERIALS AND EQUIPMENT - TOTAL						160,846.00							
MISCELLANEOUS													
	MISCELLANEOUS, P416.6 X 12 MOS - MISCELLANEOUS EXPENSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,944.00	4,944.00			
	CORRECTION FLUID - 20ML, WATER BASED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	414.00	414.00			

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICA0 DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	212.00	212.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	636.00	636.00			
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,035.00	5,035.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,800.00	12,800.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	954.00	954.00			
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	696.00	696.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,856.00	5,856.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,092.00	1,092.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,092.00	1,092.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,360.00	6,360.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						46,679.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						25,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,352.00	20,352.00			
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,448.00	11,448.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,632.00	7,632.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,632.00	7,632.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,264.00	15,264.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						62,328.00							
OTHER OUTSIDE SERVICES													
	- ELECTRICIAN B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	238,516.00	238,516.00			
	- GENERAL SERVICES MAINTENANCE WORKER II	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	137,960.00	137,960.00			
OTHER OUTSIDE SERVICES - TOTAL						376,476.00							

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICAO DIESEL PLANT													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P6000 PER MONTH - INTERNET SUBSCRIPTION FOR TELEMETRY MONITORING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							72,000.00						
SECURITY SERVICES													
	- SECURITY SERVICES OF TICAO DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	455,724.00	455,724.00		
SECURITY SERVICES - TOTAL							455,724.00						
JOB ORDER													
F300106-JO	EMISSION TESTING												
	- EMISSION TESTING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720,000.00	720,000.00		
1-OP	O/M REPAINTING OF POWER PLANT BUILDING												
	- O/M REPAINTING OF POWER PLANT BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,000.00	47,000.00		
	BAR - FLAT, MILD STEEL SIZE: 11.7MM X 25.4MM X 6 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	DOOR - GLASS, STANDARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00		
	LAVATORY SET - O/M REPAINTING OF POWER PLANT BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	PAINT - LATEX TILE RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	ROLLER PAINT WITH PAN - O/M REPAINTING OF POWER PLANT BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	TILES - FLOOR, 20X20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,790.00	20,790.00		
	TOILET BOWL/WATER CLOSET - O/M REPAINTING OF POWER PLANT BUILDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	URINAL - WHITE, COMPLETE SET WITH FLUSH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
6-OP	OM - REPAIR OF TICAO DPP OM OFFICE												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,100.00	22,100.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,880.00	5,880.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,100.00	9,100.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00		
	C-PURLINS - OM - REPAIR OF TICAO DPP OM OFFICE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER

6-OP	OM - REPAIR OF TICAO DPP OM OFFICE												
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,400.00	13,400.00		
	COLOROOF - RIM TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		40,000.00	40,000.00		
	DEFORMED BAR - 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,760.00	5,760.00		
	DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,872.00	1,872.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,240.00	8,240.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,296.00	3,296.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,326.00	4,326.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,944.00	4,944.00		
	ROLLER - ROLLER PAINT WITH PAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
	SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,944.00	4,944.00		
	SUPPLY OF LABOR - 30% OF MATLS COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		65,206.00	65,206.00		
	TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,000.00	7,000.00		
	TIE WIRE - #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,550.00	1,550.00		
	TILE CUTTER - OM - REPAIR OF TICAO DPP OM OFFICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		824.00	824.00		
	TILE GROUT - OM - REPAIR OF TICAO DPP OM OFFICE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,120.00	4,120.00		
	TILES - FLOOR, 20X20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		31,000.00	31,000.00		
	WELDING ROD - ORDINARY, 20KG/BOX, 6011 5/32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,300.00	7,300.00		
3-OP	OM - REPAIR/ REPAINTING OF PERIMETER FENCE												
	AGGREGATES, GRAVEL - OM - REPAIR/ REPAINTING OF PERIMETER FENCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 1/4 X 2 X 2 X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		66,000.00	66,000.00		
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 10MM DIA. X 6M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20.00	20.00		
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		840.00	840.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,500.00	13,500.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

3-OP OM - REPAIR/ REPAINTING OF PERIMETER FENCE

CEMENT - SOLVENT, PVC 1QRT/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
CONTINGENCIES - OM - REPAIR/ REPAINTING OF PERIMETER FENCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
FITTING - COUPLING, PVC 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
FITTING - COUPLING, PVC 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,300.00	12,300.00
PAINT - EPOXY ZINC CHROMATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
PAINT - RED LEAD PRIMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PIPE - PVC 1 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
PIPE - PVC 1/2 DIA. 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
RUST CONVERTER - TURCO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,768.00	6,768.00
SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,140.00	2,140.00
WELDING ROD, ORDINARY - OM - REPAIR/ REPAINTING OF PERIMETER FENCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00

5-OP OM - TOP OH OF U6 300KW FG WILSON

ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,460.00	5,460.00
CONTINGENCY - 30% OF MATERIAL COST	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00
COOL PLUS - OM - TOP OH OF U6 300KW FG WILSON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,850.00	7,850.00
COOLING FLUSHER/CLEANER - OM - TOP OH OF U6 300KW FG WILSON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,550.00	8,550.00
DEGREASER - INDUSTRIAL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
EPOXY - STEEL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,160.00	2,160.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OM - TOP OH OF U6 300KW FG WILSON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00	2,400.00

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER													
5-OP OM - TOP OH OF U6 300KW FG WILSON													
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00		
	RAGS - WASHABLE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00	2,400.00		
	SYSTEM PURGE - OM - TOP OH OF U6 300KW FG WILSON		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,800.00	7,800.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
6-OP OPERATIONS & MAINTENANCE - GENERAL													
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,872.00	1,872.00		
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,840.00	6,840.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
	ANGLE GRINDER - 240VAC HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,120.00	5,120.00		
	ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	BAR ANGLE - 2 X1/4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	BRUSH - PAINT 1		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,136.00	2,136.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,544.00	2,544.00		
	BRUSH - PAINT 3		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,688.00	2,688.00		
	BRUSH - PAINT 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,240.00	3,240.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,616.00	5,616.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,496.00	2,496.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	BULB - LED 10W		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00		
	CAPACITOR - 12.5 MICROFARAD, 600V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

6-OP OPERATIONS & MAINTENANCE - GENERAL

CONTACT CEMENT - ALL-PURPOSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
CONTACT CLEANER - DRY PURE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
CONVERTER, RUST - CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
COOL PLUS - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00	21,840.00
COOLING FLUSHER/CLEANER - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
CORD REEL - POWER STATION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
DEGREASER - INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00
DETERGENT - POWDER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
DISC - GRINDING, METAL, M10X1.25	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
DOOR KNOB - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,184.00	2,184.00
ELECTRIC DRILL - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
FAUCET - HIGH RISE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00
GAS - REFILL, ACETYLENE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,248.00	11,248.00
GAS - REFILL, OXYGEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,248.00	11,248.00
GASKET, SILICONE, HI-TEMP, PRO SEAL - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
GLOVES, KNITTED-COTTON - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
GUTTER - STAINLESS STEEL 5 7/8 X 4 9/16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
HAND CLEANER - INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
HOSE - CONNECTOR, PVC, 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624.00	624.00
HOSE - VINYL, 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, COPPER-30DEG TO 1800 DEG. C.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,536.00	3,536.00
MOISTURE DISPLACER - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
MOP HANDLE - HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00
MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

6-OP OPERATIONS & MAINTENANCE - GENERAL

OIL GAUGING TAPES - STEEL, WHITE TAPE, LENGTH=10 METER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
OPERATIONS & MAINTENANCE - GENERAL - BELT, V RIBBED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,190.00	10,190.00
OPERATIONS & MAINTENANCE - GENERAL - BLIND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
OPERATIONS & MAINTENANCE - GENERAL - CUT-OUT, FUSE, 15KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
OPERATIONS & MAINTENANCE - GENERAL - FUSE LINK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
OPERATIONS & MAINTENANCE - GENERAL - SPACE HEATER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
PAINT - ACRYLIC YELLOW OXIDE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,912.00	2,912.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,984.00	9,984.00
PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,368.00	4,368.00
PAINT - EPOXY, MARINE WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,430.00	8,430.00
PAINT - EPOXY, MARINE YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,430.00	8,430.00
PENETRANT & RELEASE AGENT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
PIPE - G.I., SCH. 40 3 DIA. X 20'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
RUST CONVERTER - TURCO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
SAFETY SOLVENT - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00
SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,800.00	20,800.00
SHELF, RACK - STORAGE FOR FILES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SILICON SEALANT - 300GM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00
SYSTEM PURGE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
TAPE - ADHESIVE, 38MMX100FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00
TAPE - PVC, CONDUITS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
TEKSCREW - WOOD, 1 1/2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
THERMOMETER - INFRARED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
TOX - WITH SCREW, 5MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
WELDING ELECTRODE - OPERATIONS & MAINTENANCE - GENERAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,976.00	1,976.00
WIRE - STRANDED, #14	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

JOB ORDER

4-OP	OPERATS & MAINT - PMS OF UNIT 5 MAN CXZ @ 20KRH												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	AUTOMOTIVE WIRE - OPERATS & MAINT - PMS OF UNIT 5 MAN CXZ @ 20KRH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	CONTACT CEMENT - ALL-PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200.00	1,200.00		
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,000.00	9,000.00		
	CONTINGENCY - 30% OF MATERIAL COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		32,000.00	32,000.00		
	COOLING FLUSHER/CLEANER - OPERATS & MAINT - PMS OF UNIT 5 MAN CXZ @ 20KRH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,800.00	10,800.00		
	PAINT - HI TEMP, ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,000.00	12,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	SILICON GASKET - 30G	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
	SYSTEM PURGE - OPERATS & MAINT - PMS OF UNIT 5 MAN CXZ @ 20KRH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,500.00	2,500.00		
NEW 1-JO	PMS OF UNIT 1 CUMMINS @ 4000RH												
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,460.00	5,460.00		
	COOL PLUS - PMS OF UNIT 1 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	COOLING FLUSHER/CLEANER - PMS OF UNIT 1 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,500.00	12,500.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,800.00	2,800.00		
	SAFETY SOLVENT - PMS OF UNIT 1 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	SYSTEM PURGE - PMS OF UNIT 1 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	THREAD LOCK COMPOUND, REM - PMS OF UNIT 1 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
NEW 2-JO	PMS OF UNIT 2 CUMMINS @ 4000RH												
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,460.00	5,460.00		
	COOL PLUS - PMS OF UNIT 2 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	COOLING FLUSHER/CLEANER - PMS OF UNIT 2 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,500.00	12,500.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

JOB ORDER

NEW 2-JO	PMS OF UNIT 2 CUMMINS @ 4000RH												
	LUBRICANT - ANTI-SEIZE, DRY LUBRICANT, (MOLYBDENUM DISULPHIDE), CAN WITHSTAND HI TEMP. UP TO 600 C AND CHEMICAL CORROSION. AEROSOL TYPE 5 Z157 CORIUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,800.00	2,800.00		
	SAFETY SOLVENT - PMS OF UNIT 2 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	SYSTEM PURGE - PMS OF UNIT 2 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	THREAD LOCK COMPOUND, REM - PMS OF UNIT 2 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
NEW 3-JO	PMS OF UNIT 3 CUMMINS @ 4000RH												
	CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,460.00	5,460.00		
	COOL PLUS - PMS OF UNIT 3 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	COOLING FLUSHER/CLEANER - PMS OF UNIT 3 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,500.00	12,500.00		
	LUBRICANT - ANTI-SEIZE, DRY LUBRICANT, (MOLYBDENUM DISULPHIDE), CAN WITHSTAND HI TEMP. UP TO 600 C AND CHEMICAL CORROSION. AEROSOL TYPE 5 Z157 CORIUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,800.00	2,800.00		
	SAFETY SOLVENT - PMS OF UNIT 3 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	SYSTEM PURGE - PMS OF UNIT 3 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	THREAD LOCK COMPOUND, REM - PMS OF UNIT 3 CUMMINS @ 4000RH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,400.00	2,400.00		
NEW 4-JO	PMS OF UNIT 4 CUMMINS @ 4000RH												
	CONTACT CLEANER - DRY PURE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		5,460.00	5,460.00		
	COOL PLUS - PMS OF UNIT 4 CUMMINS @ 4000RH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		16,000.00	16,000.00		
	COOLING FLUSHER/CLEANER - PMS OF UNIT 4 CUMMINS @ 4000RH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		18,000.00	18,000.00		
	DEGREASER - INDUSTRIAL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		12,500.00	12,500.00		
	LUBRICANT - ANTI-SEIZE, DRY LUBRICANT, (MOLYBDENUM DISULPHIDE), CAN WITHSTAND HI TEMP. UP TO 600 C AND CHEMICAL CORROSION. AEROSOL TYPE 5 Z157 CORIUM	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		2,800.00	2,800.00		
	SAFETY SOLVENT - PMS OF UNIT 4 CUMMINS @ 4000RH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		28,000.00	28,000.00		
	SYSTEM PURGE - PMS OF UNIT 4 CUMMINS @ 4000RH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		16,000.00	16,000.00		
	THREAD LOCK COMPOUND, REM - PMS OF UNIT 4 CUMMINS @ 4000RH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		2,400.00	2,400.00		
NEW 6-JO	RAPAIR OF RADIATORS & FABRICATION WORKS												
	RAPAIR OF RADIATORS & FABRICATION WORKS - LABOR, MATERIALS & EXPERTISE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		
NEW 5-JO	REPAIR OF OIL WATER SEPARATOR												

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LUZON OPERATIONS DEPARTMENT													
5884103 - TICA0 DIESEL PLANT													
JOB ORDER													
NEW 5-JO REPAIR OF OIL WATER SEPARATOR													
	AGGREGATES, GRAVEL - REPAIR OF OIL WATER SEPARATOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	AGGREGATES, SAND - REPAIR OF OIL WATER SEPARATOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	REPAIR OF OIL WATER SEPARATOR - SUPPLY OF LABOR, MATLS & EXPER	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	STEEL PLATE - MILD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
JOB ORDER - TOTAL							3,038,206.00						
	RENTAL OF 0.6MW GENERATING SET, 0.600 - AUGMENTATION CAPACITY OF TICA0 DPP. 24 HOURS OPERATIONS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,107,000.00	7,107,000.00		
- TOTAL							7,107,000.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	MOTOR GENERATOR SET - DIESEL FED, 10KVA, 240V, 60HZ, 3600RPM 45.8A, 2POL	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260,000.00		260,000.00	
	MULTI-FUNCTION METER - THERMOHYGROMETER	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	OIL CHECK MONITOR - TMEH	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	
	PANEL - LED PROGRAMMABLE MESSAGE DISPLAY SIGNAGE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200,000.00		2,200,000.00	
	SCANNER - HIGHSPEED	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
	TESTER - MEGGER	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00		125,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,280,000.00						

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

DISTRIBUTION SPARE PARTS

TEMPERATURE FEELER, E11.99011-0189	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
AIR FILTER ELEMENT, 10000-57057 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,160.00	35,160.00
BARREL & PLUNGER, 3052254 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	153,600.00	153,600.00
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - (X11.02169-1723)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,200.00	25,200.00
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - (X11.02169-1722)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,200.00	25,200.00
BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,800.00	24,800.00
BELT, ALTERNATOR, 998-105 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,900.00	6,900.00
BOLT, HEXAGON, X11.03094-0252 - 030.03.04	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,800.00	44,800.00
COOLING WATER PIPE, E11.44739-0263	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
CUP, INJECTOR, 3001314 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,000.00	216,000.00
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	248,000.00	248,000.00
CYLINDER LINER, 050-02-001 - X11.05003-0815	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	232,000.00	232,000.00
FRESHWATER PUMP, COMPLETE CLOCKWISE ROTATING, 350.15.002 - ORDER NO. 350.15.002, 7-9L	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,000.00	82,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - 221.02.K (FOR 720 RPM)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00	88,000.00
GASKET, INJECTOR, 173086 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
HEXAGON NUT, K06.03003	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100,000.00	1,100,000.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00
OIL SCRAPER RING, E11.03456-1042 - 034.07.D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
PACKING RING, E11.03456-1048	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
PACKING RING, E11.03456-1049 - 034.01.B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
PACKING RING, E11.03456-1049 - 034.01.C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
PIN, ROLL, 203426 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
RADIAL SHAFT SEALING RING, E06.56299-0012	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00
RADIATOR, NO PART NUMBER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,300,000.00	2,300,000.00
RETAINER, INJECTOR CAP, 207245 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RETAINER, SCREEN, 174299 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00		10,800.00		
RING, SEAL, 050.02.007 - E11.05087-0225	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
SCREEN, FILTER, 3008706 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00		21,600.00		
SEAL KIT, 934-788 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,700.00		5,700.00		
SEAL, O RING, 193736 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00		14,400.00		
SEAL, O RING, 205216 - CUMMINS @6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,240.00		36,240.00		
SEAL, O RING, 3010510 - CUMMINS@6K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,312.00		36,312.00		
SENSOR, TEMPERATURE, TH 31, 40-120¿C, X11.99011-0191	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
SWITCH, MAGNETIC, 3050692 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,994.00		6,994.00		
THERMOCOUPLE, E20.40900-0101	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00		
THERMOMETER, F11.99011-0372	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
THRUST SPRING, K06.05401C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,200.00		91,200.00		
VALVE ROTATING DEVICE, F11.11439-0040	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
VALVE SEAT EXHAUST - 055.11.014	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,600.00		25,600.00		
VALVE SEAT INLET - 055.11.015	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,600.00		25,600.00		
ACTUATOR - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,154.00		140,154.00		
AIR PRESSURE SENSOR KIT, 10000-06201 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,552.00		14,552.00		
AVR R450, 10000-47135 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,025.00		69,025.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, 10000-61859 - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	669,186.00		669,186.00		
BEARING, CONNECTING ROD, 3047390 - (STD)-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,466.00		48,466.00		
BEARING, NDE, 6315 2RSC3, 954-107 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,726.00		82,726.00		
BIG END BEARING KIT, 10000-12103 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,045.00		37,045.00		
BOLT, 996-692 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00		700.00		
BOLT, 996-693 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,772.00		3,772.00		
BOLT, 996-716 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,568.00		5,568.00		
BOLT, 996-717 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,862.00		2,862.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BOLT, 996-730 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,725.00		4,725.00		
BOLT, 996-816 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,532.00		2,532.00		
BOLT, 996-817 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,952.00		7,952.00		
BOLT, 996-826 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00		1,560.00		
BOLT, 996-849 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,079.00		2,079.00		
BRIDGE PIECE, 10000-49998 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,490.00		12,490.00		
BUTTON, 996-989 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,562.00		5,562.00		
CHARGE AIR HOSE, 10000-37473 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,766.00		2,766.00		
CLAMP, BOLT, 140315 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,976.00		6,976.00		
CLAMP, BOLT, 3063809 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,510.00		1,510.00		
CLAMP, T BOLT , 3-3/4 INCH, 3063809 - (30631810) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,326.00		3,326.00		
CLAMP, V BAND, 186917 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,829.00		11,829.00		
CLAMP, V BAND, 3029631 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,388.00		3,388.00		
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - 171.24.001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00		
CONNECTING ROD ASSEMBLY, 934-753 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,622.00		156,622.00		
CONNECTING ROD, ENGINE, 3632225 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,923.00		43,923.00		
CONNECTOR, TUBE, 3630840 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,472.00		25,472.00		
CONTROLLER, ELECTRONIC, DEIF, GPU/2/GS - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
CONTROLLER, GENERATOR, EASYGEN 2500, 10000-50673 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	258,226.00		258,226.00		
CONTROLLER, GENSET - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,880.00		35,880.00		
CONTROLLER, GENSET - SMARTGEN-FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
COOLANT INHIBITOR, 10000-17033 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,290.00		86,290.00		
CORE, AFTERCOOLER, 3032030 - (3638360) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,544.00		92,544.00		
CRANKSHAFT ASSEMBLY, 10000-47900 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,093.00		1,200,093.00		
CROSSHEAD, VALVE, 3086362 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,352.00		4,352.00		
DIODE BRIDGE ASSEMBLY, 922-246 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,387.00		41,387.00		
DOWEL, 996-771 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00		1,350.00		
DOWEL, 996-772 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00		2,100.00		

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LUZON OPERATIONS DEPARTMENT

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SPARES

MECHANICAL SPARE PARTS

DOWEL, 996-774 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,864.00		1,864.00		
DRAIN PLUG, 996-921 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	704.00			704.00	
DRAIN PLUG, 996-946 - FGW'	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,964.00			2,964.00	
EMEREGENCY STOP, 606-188 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,258.00			4,258.00	
EXHAUST MANIFOLD, 10000-64941 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	157,957.00			157,957.00	
EXHAUST MANIFOLD, 996-842 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,388.00			49,388.00	
FAN BELT (3PCS/SET), 10000-05190 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,300.00			63,300.00	
FASTENER, 996-924 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,430.00			11,430.00	
FASTENER, 996-932 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,754.00			11,754.00	
FUEL FILTER ELEMENT, PRIMARY, 10000-59653 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,260.00			13,260.00	
FUEL FILTER ELEMENT, SECONDARY, 10000-59562 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00			16,500.00	
FUSE, AVR, 922-222 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,776.00			13,776.00	
GASKET - IND MANIFOLD, 10000-18838 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00			3,750.00	
GASKET - SUMP, 10000-18385 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,891.00			15,891.00	
GASKET - TURBOCHARGER, 10000-06191 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,068.00			4,068.00	
GASKET CONNECTION, 3024960 - (3630472) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,811.00			8,811.00	
GASKET SET, LOWER ENGINE, 3804300 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,764.00			252,764.00	
GASKET SET, UPPER ENGINE, 3802226 - (3800731)-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	604,230.00			604,230.00	
GASKET, 996-695 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,272.00			1,272.00	
GASKET, 996-725 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,692.00			7,692.00	
GASKET, 996-922 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,368.00			2,368.00	
GASKET, AIR MANIFOLD, 206277 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,236.00			1,236.00	
GASKET, CAM FOLLOWER, 3040721 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,231.00			4,231.00	
GASKET, CONNECTION, 3047665 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,994.00			1,994.00	
GASKET, CONNECTION, 3049364 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,884.00			3,884.00	
GASKET, CONNECTION, 3049368 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,022.00			2,022.00	
GASKET, CONNECTION, 3179028 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,975.00			1,975.00	
GASKET, CYLINDER HEAD, 3634664 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,665.00			37,665.00	

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, EXHAUST MANIFOLD, 3037821 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,268.00	4,268.00
GASKET, FILTER HEAD, 3629387 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,889.00	6,889.00
GASKET, FLANGE, 3050944 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,680.00	4,680.00
GASKET, HAND HOLE, 3175856 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,513.00	5,513.00
GASKET, ROCKER LEVER COVER, 3629140 - (4920076) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,087.00	8,087.00
GASKET, ROCKER LEVER HOUSING, 3630839 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,116.00	33,116.00
GASKET, THERMOSTAT HOUSING, 3052906 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,666.00	1,666.00
GASKET, TURBOCHARGER, 3519763 - (317792) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,568.00	4,568.00
GASKET, WATER HEADER COVER, 3009324 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,825.00	14,825.00
GASKET, WATER PUMP, 206193 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,947.00	1,947.00
GASKET, WATER PUMP, 206455 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,086.00	1,086.00
GOVERNOR CONTROLLER - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	454,020.00	454,020.00
GUIDE, VALVE STEM, 3202210 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,873.00	8,873.00
HARNESS, ENGINE, 10000-05209 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,258.00	71,258.00
HOSE HUMP, 3030763 - (4080609) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,789.00	17,789.00
HOSE PLAIN, 60985 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,774.00	4,774.00
HOSE, FLEXIBLE, 3635032 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,514.00	17,514.00
HOSE, FLEXIBLE, 3635033 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,762.00	19,762.00
HOSE, PLAIN, 3049565 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,563.00	3,563.00
HOSE, PLAIN, 3630125 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,408.00	10,408.00
INLET ELBOW, 10000-06192 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104,057.00	104,057.00
INSERT, VALVE, 3086193 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,221.00	53,221.00
INTAKE VALVE, 3803813 - (3803518) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,133.00	38,133.00
JOINT, ROCKER COVER, 998-948 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,560.00	26,560.00
KIT, LUBE OIL PUMP, 3802278 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	207,090.00	207,090.00
KIT, TURBO REPAIR, 3802147 - (3545647) -CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,437.00	23,437.00
KIT, WATER PUMP, 3800322 - (JACKET) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,426.00	195,426.00
LIFT PUMP, 10000-63008 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,278.00	22,278.00

Note:

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

LINER KIT, 3007525 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	113,818.00	113,818.00
LINER, 903-026 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,048.00	7,048.00
LUBE OIL SENSOR - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,440.00	37,440.00
MAIN BEARING KIT, 10000-27023 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,315.00	47,315.00
MAIN BEARING SET, 3018210 - (STD)-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	419,901.00	419,901.00
MODULE, ENGINE CONTROL, 10000-91398 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	214,085.00	214,085.00
NUT, 10000-63358 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,908.00	1,908.00
NUT, 996-988 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
NUT, LOCK, 3002126 - (3016186)-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,213.00	7,213.00
OIL FILTER, 10000-59645 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00
OIL PUMP AND FUEL PUMP SUPPLY DEVICE, X20.30001-0503	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
OIL PUMP, 997-022 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,062.00	112,062.00
PISTON KIT, ENGINE, 3631241 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,320.00	71,320.00
PIVOT, 10000-17071 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,548.00	19,548.00
PLUG, 10000-64953 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,772.00	3,772.00
PLUG, 32639-52100 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	714.00	714.00
PLUG, 996-655 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,228.00	3,228.00
PLUG, 996-665 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,556.00	1,556.00
PLUG, 996-666 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00
PLUG, EXPANSION, 205401 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	534.00	534.00
PLUG, EXPANSION, 206224 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	206.00	206.00
PLUG, EXPANSION, 206742 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,608.00	3,608.00
PLUG, EXPANSION, 3634019 - (3629168) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	318.00	318.00
PRESSURE SWITCH - OIL-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,440.00	37,440.00
PRIMING PUMP, 996-688 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,009.00	12,009.00
PUMP, WATER MTG, MP5274 - (3635806) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,538.00	75,538.00
PUSH ROD, 3057139 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,210.00	9,210.00
RADIATOR CAP, 10000-77876 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,861.00	6,861.00

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RELAY - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,740.00		19,740.00		
REPAIR KIT, TURBO - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,038.00		73,038.00		
RING SET, PISTON, 4089500 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,415.00		70,415.00		
RING, BORELLY, 954-110 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,430.00		8,430.00		
ROCKER ARM ASSEMBLY, 10000-64961 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,696.00		31,696.00		
ROCKER ARM ASSEMBLY, 10000-64962 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,999.00		25,999.00		
ROCKER SHAFT, 10000-15181 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,983.00		36,983.00		
ROTATOR, VALVE, 3640315 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,145.00		34,145.00		
SCREW METRIC, 996-733 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,820.00		1,820.00		
SCREW, 10000-17069 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,284.00		4,284.00		
SCREW, 996-925 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,020.00		4,020.00		
SCREW, 996-987 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,964.00		7,964.00		
SCREW, HEXAGON HEAD CAP, 3627095 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,729.00		6,729.00		
SEAL - FRONT END OIL, 998-772 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,070.00		14,070.00		
SEAL - O RING, 934-801 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,619.00		5,619.00		
SEAL - O RING, 996-658 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00		2,520.00		
SEAL - O RING, 996-659 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,334.00		2,334.00		
SEAL - O RING, 996-699 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,024.00		6,024.00		
SEAL - O RING, 996-731 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00		7,560.00		
SEAL - O RING, 996-773 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,264.00		6,264.00		
SEAL - O RING, 996-829 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,144.00		4,144.00		
SEAL - O RING, 996-836 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,412.00		2,412.00		
SEAL - O RING, 996-990 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,136.00		26,136.00		
SEAL - REAR END OIL, 998-753 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,874.00		13,874.00		
SEAL - SUMP, 996-904 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,336.00		13,336.00		
SEAL - THERMOSTAT HOUSING, 996-636 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,436.00		5,436.00		
SEAL - THERMOSTAT HOUSING, 996-839 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,580.00		5,580.00		
SEAL O RING, 3037537 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,458.00		6,458.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICA0 DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SEAL OIL, 3038997 - (3642365) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,031.00		11,031.00		
SEAL, 934-881 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00		11,550.00		
SEAL, 996-831 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,256.00		6,256.00		
SEAL, AFTERCOOLER CORE, 3627382 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,212.00		41,212.00		
SEAL, DUST, 3058812 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,393.00		6,393.00		
SEAL, FERRULE, 3633046 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,062.00		6,062.00		
SEAL, GROMMET, 3063294 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,700.00		3,700.00		
SEAL, O RING, 3001340 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,079.00		9,079.00		
SEAL, O RING, 3007512 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,237.00		8,237.00		
SEAL, O RING, 3028291 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,589.00		6,589.00		
SEAL, O RING, 3035026 - (3033915) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,705.00		11,705.00		
SEAL, O RING, 3175545 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,483.00		4,483.00		
SEAL, O RING, 3922794 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,295.00		3,295.00		
SEAL, O RING, 68910 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,062.00		4,062.00		
SEAL, O' RING, 212161 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,248.00		3,248.00		
SEAL, OIL, 3016792 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,498.00		1,498.00		
SEAL, OIL, 3628895 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,077.00		37,077.00		
SEAL, RECTANGULAR STRIP, 3627381 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,770.00		24,770.00		
SENSOR, COOLANT LEVEL, 622-312 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,574.00		30,574.00		
SENSOR, FUEL LEVEL, 609-026 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,983.00		11,983.00		
SENSOR, OIL PRESSURE, 10000-17097 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,270.00		42,270.00		
SENSOR, OIL TEMPERATURE, 10000-61088 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,818.00		7,818.00		
SENSOR, SPEED, 10000-17089 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,113.00		13,113.00		
SENSOR, WATER TEMPERATURE, 10000-02806 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00		7,560.00		
SLEEVE, WEAR, 3076346 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,274.00		6,274.00		
SPACER, 996-775 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,226.00		69,226.00		
SPACER, 996-830 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,794.00		1,794.00		
SPACER, 996-844 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,447.00		18,447.00		

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LUZON OPERATIONS DEPARTMENT

5884103 - TICAO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SPIDER, JAW COUPLING, 3046200 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,686.00	1,686.00
SPRING, VALVE, 3633840 - (36338409) - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,676.00	38,676.00
STUD, 10000-64942 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,080.00	10,080.00
STUD, 996-841 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,072.00	3,072.00
STUD, 996-843 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,960.00	8,960.00
SUMP ADAPTOR, 10000-06200 - FGQ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,076.00	5,076.00
SURGE SUPPRESSOR, 954-131 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,252.00	11,252.00
SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00	21,840.00
TEMPERATURE SENSOR, 10000-06207 - WATER-CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00	21,840.00
THERMOSTAT, 3076489 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,068.00	8,068.00
THERMOSTAT, 934-857 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,956.00	15,956.00
THRUST WASHER KIT, 997-052 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,046.00	13,046.00
TUBE, 994-664 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,356.00	1,356.00
TURBOCHARGER, 10000-46792 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	292,493.00	292,493.00
UNF NUT, 10000-06217 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,058.00	2,058.00
VALVE, EXHAUST, 3803528 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,590.00	68,590.00
VALVE, FUEL SHUTOFF, 3096856 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,583.00	6,583.00
WASHER, 929-988 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,008.00	5,008.00
WASHER, 996-644 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,249.00	3,249.00
WASHER, 996-662 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,372.00	1,372.00
WASHER, 996-696 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,005.00	12,005.00
WATER HOSE BOTTOM, 10000-07460 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,122.00	10,122.00
WATER HOSE TOP, 10000-07459 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,718.00	8,718.00
WATER PUMP, 10000-27024 - FGW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	197,959.00	197,959.00
CABLE, POWER,13.8KV,2000A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00
CURRENT TRANSFORMER15KV OUTDOOR TYPE, 300/600:5 AMPERES, DUAL-RATION, 110KV BIL, ANSI METER ACCURACY CLASSIFICATION, 60HZ, 0.3 METER CLASS, BURDEN B-1, B-2, ACCU-BUTE / HI-BUTY TYPE OF INSULATION.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00

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				SPARES - TOTAL				14,981,705.00					

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - FREIGHT/HANDLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,982.00	14,982.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						14,982.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,312.00	4,312.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						4,312.00							
JANITORIAL SERVICES													
	- SERVICIO FILIPINO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	322,545.00	322,545.00			
JANITORIAL SERVICES - TOTAL						322,545.00							
LICENSES													
	LICENSES - LICENCES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MAINTENANCE OF BUILDING													
	COUPLING - PVC, 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PIPE - PVC, 2 DIA PVC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,550.00	3,550.00			
	TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,135.00	1,135.00			
	TILES - FLOOR, 20X20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,776.00	20,776.00			
MAINTENANCE OF BUILDING - TOTAL						47,661.00							
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00			
	GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00			
	GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	HAT - HARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,552.00	6,552.00			
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,846.00	36,846.00			

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MATERIALS AND EQUIPMENT - TOTAL														124,848.00
OFFICE/LABORATORY AND OTHER SUPPLIES														
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	CD - ENVIRONMENT & NATURAL RESOURCES, 2013	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00			
	COTTON BALLS - 300'S	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380.00	380.00			
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	PEN - PENTEL, ASSORTED COLORS	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165.00	165.00			
	SAFETY SIGNS - REFLECTORIZED	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,652.00	4,652.00			
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL														15,397.00
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT														
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00			
	RAGS - DISPOSABLE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,350.00	2,350.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL														64,150.00
OPERATION & MAINTENANCE - STORES EQUIPMENT														
	ACID - MURIATIC, COMMERCIAL GRADE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,184.00	2,184.00			
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00			
	ADHESIVE - RUGBY, ALL PURPOSE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	DETERGENT BAR - LAUNDRY SOAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	SOAP - POWDER, 500G		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,992.00	1,992.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							7,036.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BIT - DRILL, TITANIUM, ASSORTED SIZE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	ELECTRIC DRILL - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	GAUGE - FEELER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690.00	690.00		
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,272.00	4,272.00		
	HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	NAIL - COMMON WIRE 5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	NAIL - WIRE, CONCRETE 3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	PENETRANT - CRACK DEVELOPER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PRODUCT/OIL FINDING PASTE - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	SAW - CROSS CUT 24 INCHES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00		
	WATER FINDING PASTE - FOR PLANT USE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							30,272.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP #678, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	INK, CARTRIDGE - HP, 678, COLOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,600.00						
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - POSTAGE/TELEPHONE/TELEGRAPH	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,663.00	4,663.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							4,663.00						

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
SECURITY SERVICES													
	- GREEN LEAF SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	459,974.00	459,974.00		
SECURITY SERVICES - TOTAL							459,974.00						
JOB ORDER													
3-OP	EMISSION TESTING FOR SIX UNITS GENERATORS												
	EMISSION TESTING - EMISSION TESTING FOR SIX UNITS GENERATORS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00		
5-OP	ENVIRONMENTAL TESTING (PCB & DISCHARGE)												
	DISCHARGE SAMPLING - ENVIRONMENTAL TESTING (PCB & DISCHARGE)		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	PCB TESTING - 8500 X 9 UNITS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,500.00	76,500.00		
2-OP	HAULING OF LUBE OIL												
	HAULING OF LUBE OIL - PER DRUM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,000.00	92,000.00		
1-OP	OPERATION MATERIALS												
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,638.00	1,638.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	BATTERY CLAMP - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	BATTERY TERMINAL LUG - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	BRUSH - STEEL, VINYL HANDLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,875.00	6,875.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00		
	DESCALER - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	830.00	830.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,934.00	2,934.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	GRINDING COMPOUND - OPERATION MATERIALS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00		

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

JOB ORDER

1-OP          OPERATION MATERIALS

INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
LAMP - BAKING 500W, 220V	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
LAMP - INFRARED 500W, 220V/375W	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,750.00	18,750.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
PAINT (HI HEAT ) - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	272.00	272.00
PAINT BRUSH - 3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416.00	416.00
PAINT BRUSH - 4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	584.00	584.00
PAINT THINNER - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
PASTE - FUEL/PRODUCT FINDER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
PESTICIDE - ORGANIC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	489.00	489.00
RAGS - DISPOSABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
SAFETY SOLVENT - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
SOAP - POWDER, 500G	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,250.00	6,250.00
SOUNDING TAPE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
STEEL BAR - 12 MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
TAPE, TEFLON - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,750.00	2,750.00
WATER FINDING PASTE - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
WELDING ROD, ORDINARY - OPERATION MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00

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LUZON OPERATIONS DEPARTMENT													
5882033 - TINGLOY DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION MATERIALS												
	WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
4-OP	SUPPLY OF LABOR												
	SOL-REWINDING OF STATOR - SUPPLY OF LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	SOL-SERVNG OF RADIATOR - SUPPLY OF LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	SOLM-DRILLING OF PUTTABLE WATE - SUPPLY OF LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00			
JOB ORDER - TOTAL							1,026,998.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	PIPE THREADING AND CUTTING TOOL - CUTTER, GRASS, BRUSH, DISPLACEMENT: 43CC; 2-STROKE, MAX. OUTPUT: 2.7PS, 1 LTR CAP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	WELDING APPARATUS - WELDING SET, 0-109 230 AMPS., SINGLE PHASE, ARC VOLTS, 25 GEC AMPS. 230 MAX. TEMP RISE 115 CENTIGRADE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							530,000.00						
SPARES													
	MECHANICAL PMS PARTS												
	BELT, V RIBBED - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,436.00		59,436.00		
	BELT, V RIBBED, 303341 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	206,575.00		206,575.00		
	COOLANT INHIBITOR, 10000-17033 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,966.00		20,966.00		
	FILTER, WATER, 901-404 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,265.00		10,265.00		
	FUEL FILTER - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,789.00		14,789.00		
	OIL FILTER ELEMENT - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,333.00		26,333.00		
	BACKPLATE ASSEMBLY, OE45507 - FOR 260 KW PERKINS/DALE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	BACKPLATE, TIMING CASE, OE 50627 - FOR 260 KW PERKINS/DALE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	FRESH WATER PUMP,COMPLETE, 350-15-002 - FOR 500 KW MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00		125,000.00		
	FUEL INJECTOR, COMPLETE, 221.02. K - FOR 500 KW MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
	GOVERNOR ACTUATOR, GDW10035 - FOR 500KW MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00		
	NOZZLE TIP FUEL INJECTOR - FOR 500 KW MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		

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LUZON OPERATIONS DEPARTMENT

5882033 - TINGLOY DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

O-RING, MAN356-215.27X5.33F - FOR 500 KW MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00				36,000.00	
AVR, AUTOMATIC VOLTAGE REGULATOR, R-448, 220/380 VOLTS, 922-124 - FOR 260 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00				65,000.00	
DIODE - 85A, PIV = 800V FOR 260 KW DALE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00				70,000.00	
PCB, MF CONTROL, 24 VDC, ENB90098 - FOR 260KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00				70,000.00	
FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 32A, KFL32600 - COMPLIES W/ IEC269-1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,992.00				49,992.00	

SPARES - TOTAL1,375,356.00

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 7,000 PER TRAVEL - HAULING OF VARIOUS ITEMS FOR TORRIJOS DPP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						14,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR DAILY CONSUMTION OF SERVICE VEHICLE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						72,000.00							
JANITORIAL SERVICES													
	- ONE YEAR CONTRACT FOR TORRIJOS DPP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	158,034.00	158,034.00			
JANITORIAL SERVICES - TOTAL						158,034.00							
LICENSES													
	LICENSES, P 5,000 VARIOUS DENR PERMITS - VARIOUS DENR PERMITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
LICENSES - TOTAL						5,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	GUTTER - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - MAINTENANCE OF THE BUIDLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
MAINTENANCE OF BUILDING - TOTAL						83,500.00							
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00			
MAINTENANCE OF LAND - TOTAL						6,896.00							

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	GOOGLES - SAFETY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	TARPAULIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
MATERIALS AND EQUIPMENT - TOTAL							73,600.00						
MISCELLANEOUS													
	MISCELLANEOUS, P 5,000 CONTINGENCY FUND - CONTIGENCY FUND		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	MOP HEAD - 100% RAYON		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,520.00	2,520.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							10,680.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							15,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2,000 PER MONTH - ONE YEAR MONTHLY SUBSCRIPTION OF INTERNET		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00						

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TIRE - 750 X 16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							55,800.00						
SECURITY SERVICES													
	- ONE YEAR CONTRACT FOR TORRIJOS DPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	466,308.00	466,308.00		
SECURITY SERVICES - TOTAL							466,308.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	BULB - INFRARED 375W, 230V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	DEGREASER - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	FUEL PUMP - 1.5 HP GEAR TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	HACKSAW WITH BLADE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,870.00	16,870.00		
	HEATER - TUBULAR, 300W, 200VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00		
	LAMP - BAKING 500W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	OPERATION AND MAINTENANCE OF POWER PLANT - BULB		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) SILVER ALUMINUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PCB TESTING - P 12,000/UNIT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	RAGS - DISPOSABLE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	SMOKE EMISSION TEST - P 80,000 PER LOT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE OF POWER PLANT												
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - OPERATION AND MAINTENANCE OF POWER PLANT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - OPERATION AND MAINTENANCE OF POWER PLANT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,354.00	15,354.00			
1-JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF CONCRETE PAVEMENT AT THE BACK OF												
	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF CONCRETE PAVEMENT AT THE BACK OF THE PLANT - REPAIR OF CONCRETE PAVEMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
JOB ORDER - TOTAL						991,624.00							
GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
	LADDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
	MULTI-TESTER - PORTABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
	TESTER - MEGGER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						185,000.00							
SPARES													
	MECHANICAL PMS PARTS												
	BRIDGE, CH10680	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,650.00		16,650.00		
	INJECTOR, P/CH10948	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540,000.00		540,000.00		
	SCREW, CH11162	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,100.00		35,100.00		
	ARM ASSEMBLY, ROCKER, CH11161	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,500.00		112,500.00		
	ARM ASSEMBLY, ROCKER, CH11165	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,000.00		138,000.00		
	BOLT, CH10791	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00		2,400.00		
	AVR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00		140,000.00		
	CURRENT TRANSFORMER,DONUT TYPE,NEUTRAL SIDE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00		
	DIODE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00		21,600.00		
	ELECTRONIC CONTROL UNIT, P/CH11104	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	291,200.00		291,200.00		
	MAGNETIC PICKUP - SIZES 5/8' DIA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	POTENTIOMETER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		

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LUZON OPERATIONS DEPARTMENT													
5882053 - TORRIJOS DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	POTENTIOMETER - SPEED TRIM, 2K		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	POTENTIOMETER - VOLTS, 500R		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00	
	TRANSFORMER - 277/138V, 25VA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00	
	TRANSFORMER - 480/240V, 25VA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00	
	TRANSFORMER - 480/240V, 500VA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	TRANSFORMER - 480/380V, 30VA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	TRANSFORMER 480/240VAC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	VARISTOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00		2,400.00	
				SPARES - TOTAL			1,504,050.00						
WORK ORDER													
	CONSTRUCTION OF OIL/FUEL CONTAINMENT AT TORRIJOS - CONSTRUCTION OF OIL/FUEL CONTAINMENT AT TORRIJOS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	700,000.00		700,000.00	
	LOT ACQUISITION AT THE FRONT OF THE PLANT - LOT ACQUISITION AT THE FRONT OF THE PLANT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	LOT ACQUISITION BESIDES THE PLANT COMPOUNT, 600 SQM - LOT ACQUISITION BESIDES THE PLANT COMPOUNT, 600 SQM		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	420,000.00		420,000.00	
				WORK ORDER - TOTAL			1,220,000.00						

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	OIL - ATF, (1 LTR./BOT.)		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,100.00	2,100.00		
	OIL - DIESEL ENGINE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,200.00	3,200.00		
	OIL - GEAR, SPIRAX, SAE40		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							16,800.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES OF VIGA DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	116,460.00	116,460.00		
JANITORIAL SERVICES - TOTAL							116,460.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,112.00	5,112.00		
	AGGREGATES, GRAVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,400.00	17,400.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,540.00	3,540.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	GROUT - TILE CEMENT BASE, BEIGE, 2KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	269.00	269.00		
	PIPE - PE, FLEXIBLE, POLYETHELYN, FOOD GRADE, BLUE COLOR, 3/4 INCH SIZE; 13.MM THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,040.00	11,040.00		
	SAND - RIVER WASHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00		
	STEEL BAR - 12 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,152.00	4,152.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00		
MAINTENANCE OF BUILDING - TOTAL							142,193.00						
MATERIALS AND EQUIPMENT													
	BIT - DRILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,015.00	6,015.00		
	CLAMP - HOT LINE, #2/0 ACSR MAIN TO #4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	COVER - ALL SUITS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

MATERIALS AND EQUIPMENT

EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00	51,000.00
ELECTRIC DRILL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
FIRE BLANKET - 4 X6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
FIRE HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
GLOVES - INDUSTRIAL DURA TOUCH 100/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00
HARNESS - HARNESS, CLIMBING ADULT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00
MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
ROPE - 1/2 X 100M, POLYDACRON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,128.00	49,128.00
TABLE - CONFERENCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
MATERIALS AND EQUIPMENT - TOTAL					338,243.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	618.00	618.00	
BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,152.00	1,152.00	
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576.00	576.00	
BOOK - RECORD, SMALL, 150 PAGES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00	
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00	

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	HOLDER - WALL MOUNTED PAPER HOLDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	PAPER - BOND, SUBS. 20, LONG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		
	TAPE - MASKING 3 INCH WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
			OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						33,366.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	BATTERY - 1.2V, 1800MAH, METAL HYDRIDE AA RECHARGEABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,528.00	6,528.00		
	CABLE - CABLE,CO-AXIAL,RG-6U#18AWG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,400.00	16,400.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
			OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						49,928.00				
OPERATION AND MAINTENANCE - COMPUTERS													
	CABLE, PRINTER - P/S, FOR DOT MATRIX PRINTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
	HUB - USB, 4 PORT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	MEMORY CARD - MICRO SDHC 64 GB WITH ADAPTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	MOTHERBOARD - COMPUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
			OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						26,750.00				
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - FOR INTERNET SUBSCRIPTION	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00	34,000.00		
			POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						34,000.00				

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

SECURITY SERVICES

- SECURITY SERVICES OF VIGA DPP

PUBLIC BIDDING

10/19/17

11/14/17

01/17/18

02/02/18

GAA-2018

P1

455,724.00

455,724.00

SECURITY SERVICES - TOTAL

455,724.00

JOB ORDER

3-OP DAILY MAINTENANCE ACTIVITIES OF PLANT

AUTOMATIC DATER - STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOURS & MINUTES

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

190.00

190.00

BALLAST - ELECTRONIC, RAPID START, DOUBLE FLUORESCENT LAMP 2 X 18 WATTS, 230V, 60HZ

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

3,600.00

3,600.00

BALLAST - RAPID START 36W, 60HZ, 120VAC, G.E.

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

1,800.00

1,800.00

BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

10,800.00

10,800.00

BAR - ROUND, BUSHING, BRONZE MAGNOLIA, CDA 936 SIZE: 1 X 3/4 X 13 L

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

9,090.00

9,090.00

BATTERY - 3SMF, MAINT. FREE

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

32,000.00

32,000.00

BELT DRESSER - COPPER SOFT

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

5,100.00

5,100.00

CONTACT CLEANER - DRY PURE

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

10,608.00

10,608.00

DAILY MAINTENANCE ACTIVITIES OF PLANT - OIL, TRANSFORMER

NP-SMALL VAL PROC

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

152,000.00

152,000.00

DAILY MAINTENANCE ACTIVITIES OF PLANT - TRANSFORMER , POTENTIAL, DOUGHNUT TYPE

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

27,300.00

27,300.00

DAILY MAINTENANCE ACTIVITIES OF PLANT - TRANSFORMER, CURRENT

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

27,000.00

27,000.00

EMERGENCY LAMP - DAILY MAINTENANCE ACTIVITIES OF PLANT

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

12,000.00

12,000.00

FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

78,000.00

78,000.00

FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

540.00

540.00

FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

3,900.00

3,900.00

FLOURESCENT LAMP - 20WATTS 220VAC

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

8,400.00

8,400.00

HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

18,000.00

18,000.00

HOSE - FLEXIBLE,STAINLESS,HI-PRESSURE W/ FLANGE AT BOTH ENDS,DIM.:100MM.DIAM.X 493MM LENGTH

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

6,000.00

6,000.00

LAMP - BAKING 500W, 220V

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

9,600.00

9,600.00

PIPE - G.I., SCH. 40 1/2 DIA. X 10'

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

6,000.00

6,000.00

PIPE - G.I., SCH. 40, THREADED END 4 (100 MM) DIA, 10' (3 M) L, SCH 40

SHOPPING

03/21/18

04/16/18

06/19/18

07/05/18

GAA-2018

P3

48,000.00

48,000.00

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

3-OP DAILY MAINTENANCE ACTIVITIES OF PLANT

PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	28,000.00	28,000.00
RAIN BOOTS - DURABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,800.00	7,800.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,000.00	24,000.00
RECEPTACLE - PORCELAIN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,680.00	7,680.00
TEKSCREW - 2 500PC/BOX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,800.00	16,800.00
TUBE - SPAGHETTI 12MM	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	350.00	350.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,750.00	4,750.00

1-OP DAY TO DAY OPERATION OF VIGA DPP

BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00
BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
CYCLONE WIRE - 4FT X 7M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00
DAY TO DAY OPERATION OF VIGA DPP - DIODE, FORWARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00
DAY TO DAY OPERATION OF VIGA DPP - DIODE, REVERSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00
DAY TO DAY OPERATION OF VIGA DPP - DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
DAY TO DAY OPERATION OF VIGA DPP - DIODE, ROTATING, REVERSE, 1699B, PN 82PF80	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
DISTILLED WATER - DAY TO DAY OPERATION OF VIGA DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
FITTING - LAVATORY PLASTIC P-TRAP W/P.O.PLUG ANGLE VAVLE WITH FLEXIBLE HOSE AND SINGLE LAVATORY FAUCET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH CFL & LAMP HOLDER 2 X 30W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 29 to October 30, 2017

Priority 2 - February 10 to 28, 2018

Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION OF VIGA DPP

GAS - ACETYLENE, BRAND NEW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
GAS - OXYGEN TANK, BRAND NEW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00
GAS - REFILL, ACETYLENE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
GAS - REFILL, OXYGEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/8 X 36	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
HOSE - FLEXIBLE, RUBBERIZE 1-1/4 X 32 LONG WIRE BRAIDED, BRAND:ALFAGOMMA CODE:605AA032426MDO	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
HOSE - GENERAL PURPOSE AIR OR WATER NATURAL RUBBER, REINFORCEMENT WITH HIGH TENSILE YIELD: 1 1/2ID X 100' @ 150 PSI	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
INSULATION SHEET - NOMEX, ARAMID PAPER, 830V (MIN) PER 0.025 OR MIL THICKNESS SIZE: 0.38MM + 20% NOMINAL THICKNESS X 1M X 1M DIELECTRIC STRENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
INSULATION, TUBING - FLEXIBLE, SIZE: 1.6MM (1/16 ) DIA. X 1M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
LAMP - LED, MEDIUM BASE (E27) 11W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
LAMP - RECHARGEABLE, DC ENERGY-SAVER 11W; 12V; 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
LETTERING VARIOUS SIGNAGE - ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
LUMBER - COCO 2 X 3 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
LUMBER - COCO 2 X 6 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00
NAIL - COMMON WIRE 2 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00
OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
PAINT - ACRICOLOR LAMP BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,380.00	1,380.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00
PAINT - EPOXY, MARINE BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

Note:

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

1-OP	DAY TO DAY OPERATION OF VIGA DPP												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,400.00	20,400.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,200.00	10,200.00		
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,200.00	10,200.00		
	PASTE - FUEL/PRODUCT FINDER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,800.00	10,800.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,200.00	4,200.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,900.00	3,900.00		
	PLUG - MALE HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,320.00	1,320.00		
	REPAINTING/MINOR REPAIR OF P.P - ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		115,000.00	115,000.00		
	REPAIR/REW. OF VARIOUS MOTORS - 1 ELECT. @ 450/DAY (45DAYS)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,250.00	20,250.00		
	SWITCH - 2-GANG W/ PLATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,200.00	7,200.00		
	TANK SOUNDING TAPE - 15METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,400.00	5,400.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,250.00	4,250.00		
	WATER FINDING PASTE - DAY TO DAY OPERATION OF VIGA DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		22,800.00	22,800.00		
	WELDING ROD, ORDINARY - DAY TO DAY OPERATION OF VIGA DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,450.00	2,450.00		
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	WIRE - #3.5MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	WIRE - #6 STRANDED THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	WIRE - EXTENSION, #5.5MM, HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	WIRE - MAGNETIC #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,450.00	5,450.00		
NEW4-JO	EMISSION TEST												
	EMISSION TEST - EMISSION TEST	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		300,000.00	300,000.00		
NEW3-JO	FABRICATION OF FAN & CRANKSHAFT DRIVE BELT PULLEYS												
	FABRICATION - ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00	90,000.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT 4												
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		210.00	210.00		
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,164.00	13,164.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,400.00	1,400.00		

Note:

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NATIONAL POWER CORPORATION  
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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

NEW2-JO MAJOR OVERHAULING OF UNIT 4

3.5MM X 9.5MMTAILIN

DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
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DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
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DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
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DISTILLED WATER - MAJOR OVERHAULING OF UNIT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
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GAS - REFILL, ACETYLENE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
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GAS - REFILL, OXYGEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
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GASKET - COMPRESSED ASBESTOS 2MM X 1.5M X 4.5M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
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GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
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LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
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LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
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MAJOR OVERHAULING OF UNIT 4 - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
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ROLL - INSULATING TAPE 40MM,50M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
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WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
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WELDING ROD, ORDINARY - MAJOR OVERHAULING OF UNIT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00
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NEW1-JO MAJOR OVERHAULING OF UNIT NO. 1

ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE C GRIT 220	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
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ABRASIVE - SANDPAPER #1000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
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ABRASIVE - SANDPAPER #120	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00
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BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00
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BATTERY TERMINAL LUG - MAJOR OVERHAULING OF UNIT NO. 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
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BOLT - SCREW, WITH NUT AND WASHER 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
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CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
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DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

JOB ORDER

NEW1-JO MAJOR OVERHAULING OF UNIT NO. 1

DISC - GRINDING, RESINOID BOND FIBRE REINFORCED OFFSET SHAP SIZE: 230MM DIA. X 7MM X 22.2MM ARBOR HOLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00
DISPOSABLE GLOVES - MAJOR OVERHAULING OF UNIT NO. 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,340.00	2,340.00
GAS - REFILL, ACETYLENE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
GAS - REFILL, OXYGEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00
GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00
LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
LUBRICANT - WITH DETERGENT ADDITIVES, CLEANS AND PENETRATES ALL TYPES OF PARTS AND EQUIPMENTAEROSOL TYPE CHESTERTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
TAPE, TEFLON - MAJOR OVERHAULING OF UNIT NO. 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00

2-OP

VARIOUS ENVIRONMENTAL TESTS

PCB TRANSFORMER OIL TEST - ESTIMATE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
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JOB ORDER - TOTAL 1,677,401.00

GENERAL PLANT EQUIPMENT

AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,880.00	22,880.00
AIR CONDITIONING UNIT - WINDOW TYPE 2HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
CLAMP METER - EARTH RESISTANCE CLAMP METER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00
INSULATION RESISTANCE - 5KV, TEST VOLTAGE: 250V, 500V, 1000V, 2500V, 5000V, INSULATION MEAS. RANGE: 20KOHMS TO 5TOHMS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	MECHANICAL TOOLS - COMPLETE 1 DRIVE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00		
	SCANNER - OFFICE DOCUMENT, HIGH SPEED, 60 PAGES/MIN, 6,000 RECOMMENDED DAILY DUTY CYCLE, GRAYSCALE: 8-BIT, COLOR: 24-BIT, SCANNING MODES: COLOR, GRAYSCALE, B&W, ETC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						2,107,880.00							
SPARES													
	MECHANICAL PMS PARTS												
	BEARING ROLLER, 3655115	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
	ELEMENT, AIR CLEANER, 3018042	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00		31,500.00		
	ELEMENT, LUBE OIL FILTER, 3889310	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	ELEMENT, LUBE OIL FILTER, 3889311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
	FILTER, FUEL, 3315843	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	GASKET, CYLINDER HEAD, 3166289	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00		
	INJECTOR, 3095773	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288,000.00		288,000.00		
	RING, COMPRESSION PISTON, 3090460	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	RING, COMPRESSION PISTON, 4081176	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	RING, OIL PISTON, 3090450	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	VALVE, EXHAUST, 3088389	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
	VALVE, INTAKE, 3052820	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
	CAMSHAFT ASSEMBLY, 3076767	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
	GASKET, CAM FOLLOWER HOUSING, 3040721	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00		28,800.00		
	GEAR, IDLER, 3004680	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
	MANIFOLD, OIL, 3084620	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
	PISTON AND CONNECTING ROD, 4915475	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
	BELT, V RIBBED, 3002202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288,000.00		288,000.00		
	CAMSHAFT 'A' BANK, CV14543	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	CAMSHAFT 'B' BANK, CV14544	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	CAMSHAFT ASSEMBLY, 3076767	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		

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LUZON OPERATIONS DEPARTMENT

5883033 - VIGA DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

HEAD, CYLINDER, 3811985	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00		480,000.00		
PUMP, FUEL (T.L.N.), 3061417	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
PUMP, WATER, CV14573/2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00		220,000.00		
RADIATOR, 4913699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700,000.00		700,000.00		
TURBOCHARGER - USE CV13727/1, CV13727	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00		
TURBOCHARGER, 3594118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
TURBOCHARGER, 3594134	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
ALTERNATOR, 3016627	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, R450	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00		170,000.00		
BREAKER, CIRCUIT, NS1000N, SCHNEIDER, -	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
CONTROL, GOVERNOR, EFC CUMMINS, PN 3044196	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	430,000.00		430,000.00		
CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340,000.00		340,000.00		
DIODE, FORWARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
DIODE, REVERSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
DIODE, REVOLVING, ASSEMBLY, (82PF80, 0731, I699B)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
DIODE, ROTATING, FORWARD, 1698B, PN 80PFR80	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
EXCITER ROTOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00		95,000.00		
EXCITER STATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00		
HARNESS, WIRING, 4061013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
MECHANISM, CIRCUIT BREAKER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
MOTOR, STARTER, CV5296	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
MOTOR, STARTING, PN 3021038	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
PICK-UP, MAGNETIC, PN 3034572	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
POTENTIOMETER, SPEED TRIM, 2K-5K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
POTENTIOMETER, VOLT TRIM, 500R	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00		34,000.00		

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LUZON OPERATIONS DEPARTMENT													
5883033 - VIGA DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	PROGRAMMABLE TRANSDUCER7KG6000-8AB, 230VAC/DC 10A 600V MAX INPUT, 3 ANALOG & 1 DIGITAL OUTPUT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00		95,000.00	
	RECTIFIER, BRIDGE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00		9,000.00	
	RECTIFIER, BRIDGE, 3-PHASE, SKD 50/12 A3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	SENSOR AND SWITCH OIL PRESSURE, 4061023		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	SENSOR AND SWITCH, WATER TEMP, 4061022		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00	
	TRANSFORMER, COMPOUNDING, FOR LEROY SOMER, LSA42.09.05		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	222,000.00		222,000.00	
	CURRENT TRANSFORMER - 300/150:5, CL 0.2, B=1.2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
	POTENTIAL TRANSFORMER - 70:1, CL 0.2, B=1.25		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
SPARES - TOTAL							8,124,300.00						
WORK ORDER													
	REHAB/CONSTRUCTION OF RIVER CONTROL/EMBANKMENT OF VIGA DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000,000.00		4,000,000.00	
WORK ORDER - TOTAL							4,000,000.00						

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 5000/MONTH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							60,000.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #80		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ADHESIVE - WOOD GLUE STIKWELL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BAR - ANGLE SIZE: 20CM X 20CM X 223CM X 29MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,190.00	1,190.00		
	BAR - FLAT, 1/2 INCH X 1 INCH X 20 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	BIT - DRILL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,956.00	5,956.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	BOLT - MACHINE W/ NUT & WASHER 0.5 DIA. X 5 NC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	BRUSH - PAINT, 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	BULB - LED 10W		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00		
	C-PURLINS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,550.00	5,550.00		
	DEFORMED BAR - 20MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	DOOR KNOB		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00		
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	PAINT THINNER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	SHEET,G.I - SHEET,G.I.GA. 18		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,340.00	1,340.00		
	TAPE - ELECTRICAL		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
MAINTENANCE OF BUILDING - TOTAL							83,866.00						
MATERIALS AND EQUIPMENT													
	CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00		
	PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,000.00	112,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00		
	SURGE PROTECTOR - 6 POWER OUTLETS W/ 6 FT POWER CORD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							283,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384.00	384.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,760.00	5,760.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00		
	TAPE - MAGIC, 1 INCH DIAMETER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						155,774.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	ADHESIVE - INSTANT LOCKTITE, 401, 2O GRAMS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	CABLE TIE - 4MM X 300MM, 100PCS/PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	FUSE - 10A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,703.00	12,703.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						32,803.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	FUEL - INDUSTRIAL DIESEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,451.00	17,451.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						17,451.00							
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,875.00	2,875.00			
	HAMMER - CLAW, DURABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	601.00	601.00			
	NAIL - COMMON WIRE 2 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	STORAGE - BIN, PURE COPO (PP) MATERIALS, INTERLOCK SIDE BY SIDE W/ INDIVIDUAL POST FOR STACKING, SIZE: 48CML X 31CMW X 18CMH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00			
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	TIRE - 750 X 16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL						48,076.00							

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,980.00	2,980.00
ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,950.00	9,950.00
BIT - TOOL, CARBIDE TIP, SQUARE, SINGLE POINT SIZE: 1/2 X 4 , RIGHT HAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,656.00	1,656.00
BOLT - MACHINE, SQUARE HEAD 5/8 X 10	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BRUSH - BRUSH,STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
CALIPER - INSIDE FOR 12 MAX. O.D.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,335.00	1,335.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CRACK DETECTION DYE PENETRANT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
ELECTRODE - WELDING, N6013, ORDINARY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FREON - FOR AIRCON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
GLASS - DARK WELDING GLASS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL 46,881.00

OPERATION AND MAINTENANCE - COMPUTERS

CD - DVD-R/RW+R/RW, BLANK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
INK - HP INKJET #21	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,800.00	27,800.00
INK - HP INKJET #22	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
INK - PN: CL-746	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00	4,600.00
INK - PN: PG-745	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00	7,560.00
INK CARTRIDGE - BLACK HP678	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,900.00	4,900.00
INK CARTRIDGE - HP CC640WA (HP 60), BLACK, 4 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
INK CARTRIDGE - HP CC643WA (HP 60), TRICOLOR,13 ML, FOR HP DESKJET D2560, F4230, F4250, F4280 ALL-IN-ONE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
INK CARTRIDGE - TRI-COLOR, HP 678	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
INK REFILL, MAGENTA - FOR CANON MP237 SERIES PRINTER, 1 LITER/BOTTLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00

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LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL, YELLOW - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	TONER CARTIDGE - SAMSUNG PART NO. MLT-D203L		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	TONER CARTRIDGE - BROTHER, TN 3320		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	TONER CARTRIDGE - HP Q2612A, BLACK, FOR HP LASERJET 1010, 1012, 1015, 1018, 1020, 1022, 3015, 3020, 3030, 3050, 3052		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							110,460.00						
OTHER OUTSIDE SERVICES													
	- RAYO, RYAN S., VIÑAS, JOSE L AND ZALDIVAR JOSEPH T.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	292,968.00	292,968.00		
OTHER OUTSIDE SERVICES - TOTAL							292,968.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 10,000/MONTH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							120,000.00						
RENTAL													
	- UBIX XEROX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
RENTAL - TOTAL							90,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,136.00	3,136.00		
	BALL JOINT - BALL JOINT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	BEARING - 6208		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00		
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BELT - FAN, B-60		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00		
	BOLT - STUD 5/8 X 3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	BULB, 12V - PAJERO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	CENTER BEARING - MAZDA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	CLUTCH COVER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,877.00	2,877.00		

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LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

CROSS JOINT - PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
EARLY WARNING DEVICE SET - COMMON	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
ENGINE SUPPORT - ENGINE SUPPORT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FAN BLADE - RADIATOR INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FILTER - OIL, FOR MIT. PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
FILTER, OIL - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,362.00	2,362.00
FUEL FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
FUSE - 10A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FUSE - 15A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
HOSE - FLEXIBLE, RUBBER W/METALLIC OVERBRAID & FITTING BOTH ENDS, OIL RESISTANT 3/8 X7' 1 DIA. FEMALE BOTH ENDS, GASKET TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
HOSE - HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
OIL - DIESEL ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
OIL SEAL - OIL SEAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PILOT BEARING - PILOT BEARING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
REPAIR KIT - BRAKE, CALIPER FRONT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
REPAIR KIT - BRAKE, CALIPER RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,903.00	76,903.00
SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,408.00	34,408.00
TIRE, TUBELESS - 195 R15C 94S, 6 PLY FOR LAND CRUISER II TOYOTA & TROOPER, ISUZU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,276.00	14,276.00
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
WHEEL CUP - 1 1/8 JAPAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00

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LUZON OPERATIONS DEPARTMENT													
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							281,078.00						
TRAINING AND EDUCATION													
	PLANNING SESSION, NPC, H.O. DILIMAN - 2000 PER EMPLOYEE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00	46,000.00		
TRAINING AND EDUCATION - TOTAL							46,000.00						
JOB ORDER													
	NEW5-JO      ENGINE REBUILDING												
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	ABRASIVE - SANDPAPER #100		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00		
	BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,400.00	15,400.00		
	GLOVES, KNITTED-COTTON - ENGINE REBUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	GRINDING COMPUND,COURSE - ENGINE REBUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00		
	GRINDING COMPUND,FINE - ENGINE REBUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		
	LACQUER THINNER - ENGINE REBUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	PAD, SCOURING - 115MM X 10MTR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	PAINT - LATEX TILE RED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	PAINT - PRIMER, ANTI-RUST WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	TAPE, TEFLON - ENGINE REBUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00		
	WELDING ROD, ORDINARY - ENGINE REBUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	NEW7-JO      REPAIR AND CALIBRATION OF FUEL INJECTION PUMP												

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NEW7-JO REPAIR AND CALIBRATION OF FUEL INJECTION PUMP

ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM 1/2 DIAMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
GLOVES - COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
O-RING - VITON, P/N 25BC298 FOR GARDNER DENVER SCREW COMPRESSOR 75 HP, MODEL: EDFQLB, S/N M97924	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
O-RING, 2.4 X 12 VITON - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
O-RING, VITON 5.7 X 60 - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
PENETRATING OIL - 16OZ/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
RAGS - WASHABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - HIGH PRESSURE FUEL PIPE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - PIPE ASSEMBLY, INJECTION FUEL OIL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00
REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - RING, SEAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SAFETY SOLVENT - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
SPRAY PAINT, BLACK, QUICK DRY - REPAIR AND CALIBRATION OF FUEL INJECTION PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00

NEW1-JO REPAIR AND REPAINTING OF LOD ROOM 1-4

REPAIR AND REPAINTING OF LOD ROOM 1-4 - REPAIR OF ROOM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800,000.00	800,000.00
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NEW2-JO REPAIR OF ELECTIRICAL EQUIPMENT (MINI-DEGASIFIER)

CAMBRIC TUBING - 14MMX1METER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
CAMBRIC TUBING - 15MMX1METER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
CAMBRIC TUBING - 16MMX1METER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
CAMBRIC TUBING - 20MMX1METER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
COTTON TAPE - 1 WIDTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00	9,360.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
GLOVES, KNITTED-COTTON - REPAIR OF ELECTIRICAL EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00

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NEW2-JO REPAIR OF ELECTIRICAL EQUIPMENT (MINI-DEGASIFIER)

(MINI-DEGASIFIER)

RAGS - DISPOSABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
TAPE - GLASS WITH ADHESIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
TAPE, TEFLON - REPAIR OF ELECTIRICAL EQUIPMENT (MINI-DEGASIFIER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
WIRE - MAGNETIC #15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
WIRE - MOTOR LEAD, TINNED COPPER WITH SILICON RUBBER INSULATION SIZE: 30MM SQ.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00

NEW3-JO REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,560.00	4,560.00
BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00
BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,400.00	59,400.00
BOLT - G.I., ROUND HEAD, WITH NUTS AND PLAIN WASHERS 5/16 X 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
BOLT - GALVANIZED WITH NUT, PLAIN & LOCKWASHER, COARSE THREAD (HOT DIE GALVA BOLT) SIZE: 19MM DIA. X 2-1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
BORAX - BRAZING FLUX, WHITE POWDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,268.00	2,268.00
CABLE TIE - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00	7,280.00
CLAMP METER - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
DISPENSER, EARPLUG - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,872.00	1,872.00
LED ILUM. LAMP - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
LUG - TERMINAL, #10, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
PLASTIC BAG - 30 X 50 X .004, POLYETHYLENE, 100/PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00

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LUZON OPERATIONS DEPARTMENT

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JOB ORDER

NEW3-JO REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT

REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT - LUG, TERMINAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT - SCREW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT - TACHOMETER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT - TUBE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00
RIVETER - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SEALANT - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SPRAY PAINT, BLACK, QUICK DRY - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
TAPE, TEFLON - REPAIR/MAINTENANCE OF VARIOUS ELECTRONIC EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIES: 9-WAY SCREWDRIVER SET, 8IN. LINEMAN'S PLIER, 6 IN. LONG NOSE PLIER, 6 IN. DIAGONAL CUTTING PLIER, WIRE STRIPPER PLIER, PRECISION STAINLESS STEEL C	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
VARIAC - VARIABLE VOLTAGE REGULATOR,230VAC 0-260VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
WIRE - #14, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
WIRE - ELECTRICAL THW#12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,100.00	3,100.00

NEW6-JO WAREHOUSING LOGISTICS RFID SYSTEM

WAREHOUSING LOGISTICS RFID SYSTEM - WAREHOUSUNG RFID SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00	500,000.00
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NEW8-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK

ABRASIVE - SANDPAPER #100	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,900.00	19,900.00
ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1 X 1 X 10FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
BAR - ANGLE, MILD STEEL, GB & JIS STANDARD HOT ROLLED, A36 SIZE: 3/16 X 1-1/2 X 1-1/2 X 20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BAR - ROUND, BRONZE HOLLOW BAR,SAE 64, SIZE:3 OD X 3 ID X 26 L,37,000 PSI TENSILE STRENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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## LUZON OPERATIONS DEPARTMENT

5889010 - WMTS LUZON

## JOB ORDER

## NEW8-JO WORKSHOP FABRICATION, MAINTENANCE AND WELDING WORK

BAR - ROUND, TOOL STEEL, AISI D2, HOT ROLLED ANNEALED SIZE: 38MM DIA. X 1300MM LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,830.00	88,830.00
BIT - DRILL, HIGH SPEED STEEL 8% COBALT STRAIGHT SHANK SPI SIZE: 10.0 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,752.00	1,752.00
BIT - TOOL, 18 SQUARE, GROUND BEVELLED END H.S.S., 12.45 SIZE: 1/4 X 6FERIDIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,200.00	22,200.00
BLADE - POWER HACKSAW SIZE: 350 MM LGTH X 25MM WIDTH X 1.27MM THICK X 14 TEETH/INCH,SANDVIK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
DISK - CUTTING, METAL, 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,425.00	8,425.00
ELECTRODE - ALL PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
ELECTRODE - WELDING, TUNGSTEN, AWS EWTH-2 SIZE: 1/8 DIA X 7MADE IN USA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
G.I. SHEET PLAIN - GAUGE#18	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
OXYGEN - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: ORANGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
PAINT - REFLECTORIZED, AEROSOL TYPE, PACKAGING: AEROSOL TYPE COLOR: RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00
SHEET - G.I., PLAIN GA#16, 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
TOOL HOLDER - THREADING TOOLHOLDER FOR VALENITE CARBIDE INSERT SIZE: M-GTB 238, R166.4KF -25-16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,280.00	8,280.00

JOB ORDER - TOTAL	2,849,087.00
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## GENERAL PLANT EQUIPMENT

3 PHASE LABORATORY WATTHOUR STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000,000.00	2,000,000.00
3-PHASE CURRENT CLAMP-ON - CTS 1-- RANGE:0.01A TO 100A AC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00
ANALYZER - ON-LINE PARTIAL DISCHARGE (OLPD) , HAND HELD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
ANALYZER - POWER QUALITY, MODEL: VIP-SUSTEMS 3 KIT, COMPLETE KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000,000.00	2,000,000.00
ANALYZER - VIBRATION, 2120-1, 1.5MB MEM., HI-SPEED, TRUE ZOOM, SLOW SPEED TECHNOLOGY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
LATHE MACHINE - VERTICAL TRAVEL 400, T SLOTS 3/16	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500,000.00	2,500,000.00
LINE IMPEDANCE TEST SYSTEM - DETERMINES LINE PARAMETERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000,000.00	5,000,000.00

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
LUZON OPERATIONS DEPARTMENT													
5889010 - WMTS LUZON													
GENERAL PLANT EQUIPMENT													
	METER RACK - FOR ONE METER POSITION IN CONJUNCTION WITH STATIONARY 3-PHASE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300,000.00		1,300,000.00	
	MICRO-OHMETER - SUITABLE FOR A RANGE OF APPLICATIONS, HAND-HELD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990,000.00		990,000.00	
	PASSENGER VAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710,000.00		1,710,000.00	
	SCANNER - DOCUMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	SHAPER MACHINE - 3PHASE, 440VOLTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00		500,000.00	
	SUPPLY, DELIVERY & INSTALLATION OF WORKSTATIONS,PARTITIONS,OFFICE TABLES AND CHAIRS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00	
	TESTER, TRANSFORMER - THE LIGTHEST TTR TEST SET , HAND-HELD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	875,000.00		875,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							20,575,000.00						
WORK ORDER													
	DERUSTING/PAINTING OF ELEVATED WATER TANK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00		700,000.00	
	REPAIR AND MAINTENANCE OF PERIMETER/STREET LIGHTING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
	WATER PIPING FOR SOLAR PANELS - WATER PIPING FOR SOLAR PANELS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00	
	WORKSHOP ELECTRICAL WIRING REHABILITATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00		450,000.00	
WORK ORDER - TOTAL							2,450,000.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT													
5885066 - 2MW POWER BARGE 111													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES OF POWER BARGE 111		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,600.00	165,600.00		
JANITORIAL SERVICES - TOTAL							165,600.00						
LICENSES													
	, LICENSES - LICENSES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,399.00	4,399.00		
LICENSES - TOTAL							4,399.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,450.00	3,450.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BULB - LED 10W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00	18,720.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 1 X 10 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,755.00	2,755.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 14'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,815.00	1,815.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,220.00	2,220.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	425.00	425.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	NYLON ROPE - 1/6 DIA 200MTR/ROLL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,868.00	10,868.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,500.00	26,500.00		
	PLYWOOD - 1/4 MARINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00	13,800.00		
MAINTENANCE OF BUILDING - TOTAL							110,143.00						

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MINDANAO OPERATIONS DEPARTMENT													
5885066 - 2MW POWER BARGE 111													
SECURITY SERVICES													
- SECURITY SERVICES OF POWER BARGE 111			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	964,800.00	964,800.00		
SECURITY SERVICES - TOTAL							964,800.00						

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - SHIPMENTOF SPARES/FREIGHT OF SERVICE VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,433.00	57,433.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						57,433.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE OF PB108	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,181.00	45,181.00			
	GASOLINE - UNLEADED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						54,781.00							
JANITORIAL SERVICES													
	FOR JANITORIAL WORKS OF POWER BARGE 108	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00			
JANITORIAL SERVICES - TOTAL						600,000.00							
LICENSES													
	LICENSES, PER ESTIMATE - RENEWAL OF POWER BARGE LICENSES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	291,500.00	291,500.00			
LICENSES - TOTAL						291,500.00							
MATERIALS AND EQUIPMENT													
	CABLE, MOORING - 1 INCH DIA, TWISTED, GALVANIZED, 50MTRS/ROLL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	615,700.00	615,700.00			
	HOSE RADIATOR - UPPER & LOWER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
	RADIATOR ASSEMBLY - 3 ROWS (FOR NISSAN PATHFINDER)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00			
MATERIALS AND EQUIPMENT - TOTAL						815,700.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - GEL TYPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00			
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,250.00	10,250.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00			
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,600.00	4,600.00			
	PAPER - SHORT, BOND	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,340.00	2,340.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,360.00	1,360.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						76,280.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BOLT - HIGH TENSILE W/ NUT & PLAIN WASHER SIZE: 3/8 X 1 FINE THREAD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	DELIVERY VALVE SPRING - FOR 163/263/560KW FIP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00			
	ELEMENT - AIR FILTER, PN 1619-2798-00 FOR ATLAS-COPCO AIR COMPRESSOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	HOSE - RUBBER, HIGH PRESSURE, STEEL BRAIDED,(4 PLY)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	PISTON - RING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00			
	VALVE - CHECK 2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						199,000.00							
OTHER OUTSIDE SERVICES													
	- (ANNUITY FEE OF COS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	- (REWO OF COS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
OTHER OUTSIDE SERVICES													
	- COS OF PB108 OPERATIONS AND MAINTENANCE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00	540,000.00		
OTHER OUTSIDE SERVICES - TOTAL							600,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL - INTERNET CONNECTION, WIFI		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILL - LBC		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,492.00	6,492.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,892.00						
RENTAL													
	FOR BUNKHOUSE RENTAL OF PB108 PERSONNEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
RENTAL - TOTAL							60,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	BELT - BELT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00		
	FLUID - BRAKE, 1 LTR./BOT.		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	OIL - FILTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	TIRE R-15-195.235/75 105T-STEEL TUBELESS - FOR MITSUBISHI STRADA		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							33,250.00						
SECURITY SERVICES													
	FOR SECURITY PERSONNEL OF POWER BARGE 108		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	474,372.00	474,372.00		
SECURITY SERVICES - TOTAL							474,372.00						
JOB ORDER													
NEW4-JO	(DYNAMIC BALANCING OF 1 UNIT VTR304 TURBOCHARGER ROTOR)												
	(DYNAMIC BALANCING OF 1 UNIT VTR304 TURBOCHARGER ROTOR) - OVERHAULING AND DYNAMIC BAL.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00	225,000.00		
NEW6-JO	(GENERAL OVERHAULING OF KOMATSU 100KVA AUX. GENSET)												
	(GENERAL OVERHAULING OF KOMATSU 100KVA AUX. GENSET) - GENERAL OVERHAULING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		

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NEW5-JO	(MANDATORY DRYDOCKING OF PB108)												
	(MANDATORY DRYDOCKING OF PB108) - DRYDOCKING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000,000.00	20,000,000.00		
NEW2-JO	(SUPPLY LABOR AND MATERIALS & PARTS FOR REPAIR/RESTORATION OF UNIT 2)												
	(SUPPLY LABOR AND MATERIALS & PARTS FOR REPAIR/RESTORATION OF UNIT 2) - LABOR AND MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000,000.00	8,000,000.00		
NEW1-JO	(SUPPLY LABOR AND MATERIALS FOR MAJOR OVERHAULING OF UNIT 1)												
	(SUPPLY LABOR AND MATERIALS FOR MAJOR OVERHAULING OF UNIT 1) - LABOR AND MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
4-OP	PLANT CONSUMABLES/OTHER SUPPLIES												
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,850.00	2,850.00		
	ABRASIVE - CROCUS CLOTH 9 X 12		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,300.00	16,300.00		
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A33		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00		
	ABRASIVE - SANDPAPER #120		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,400.00	13,400.00		
	ABRASIVE - SANDPAPER #240		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,400.00	13,400.00		
	ACID - MURIATIC, COMMERCIAL GRADE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,920.00	10,920.00		
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	BLADE HACKSAW - PLANT CONSUMABLES/OTHER SUPPLIES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,040.00	4,040.00		
	BRUSH STEEL - WITH WOOD HANDLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00		
	COMPACT BULB - 18W		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,800.00	72,800.00		
	CRACK DETECTOR, 3-PARTS - PLANT CONSUMABLES/OTHER SUPPLIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,720.00	62,720.00		
	CUP & SAUCERS - PLANT CONSUMABLES/OTHER SUPPLIES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,090.00	3,090.00		
	DETERGENT - POWDER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,680.00	15,680.00		
	DISC - CUTTING, ALUMINUM OXIDE, ABRASIVE REINFORCED BOND SIZE: 75MM X 3.5MM X 9.5MMTAILIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00		
	DISPOSABLE GLOVES - PLANT CONSUMABLES/OTHER SUPPLIES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,400.00	13,400.00		
	ELECTRICAL TAPE - BIG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,500.00	40,500.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,320.00	12,320.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	GASKET - COMPRESSED ASBESTOS 1/8 X 60 X 80		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,080.00	38,080.00		
	GASKET - COMPRESSED ASBESTOS, GRAPHITE 1/16 X 60 X 60		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,160.00	20,160.00		
	GASKET MAKER - SILICONE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,760.00	35,760.00		
	GLOVES - ELECTRICAL, RUBBER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
	HAND CLEANER - INDUSTRIAL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00	31,200.00		

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MINDANAO OPERATIONS DEPARTMENT

5885013 - 7.2 MW POWER BARGE 108

JOB ORDER

4-OP	PLANT CONSUMABLES/OTHER SUPPLIES												
	MOP HANDLE - HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		7,000.00	7,000.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		16,800.00	16,800.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
	PLANT CONSUMABLES/OTHER SUPPLIES - GASKET, EXHAUST MANIFOLD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		200,000.00	200,000.00		
	RAGS - DISPOSABLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		33,600.00	33,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		44,352.00	44,352.00		
	ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		260,000.00	260,000.00		
	STONE, GRINDING - CIRCULAR 4 INCH Ø	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		7,500.00	7,500.00		
	SUPPLY OF POTABLE WATER - FOR DELIVERY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		120,000.00	120,000.00		
	TAPE, TEFLON - PLANT CONSUMABLES/OTHER SUPPLIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,680.00	1,680.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,250.00	10,250.00		
	WATER FINDING PASTE - PLANT CONSUMABLES/OTHER SUPPLIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,128.00	2,128.00		
3-OP	REFILLING OF OXY-ACETYLENE TANK AND SCBA												
	OXYGEN & ACETELYNE REFILL - REFILLING OF OXY-ACETYLENE TANK AND SCBA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		15,680.00	15,680.00		
5-OP	SMOKE EMISSION TESTING												
	SMOKE EMISSION TESTING - AS PER QUOTATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,200,000.00	1,200,000.00		
NEW7-JO	UNDERWATER INSPECTION AND REPAIR OF DILAPIDATED BOTTOM PLATES												
	UNDERWATER INSPECTION AND REPAIR OF DILAPIDATED BOTTOM PLATES - UNDERWATER INSPECTION AND REPA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		999,000.00	999,000.00		
2-OP	VARIOUS CHEMICALS/LUBRICANT												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,040.00	19,040.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,040.00	19,040.00		
	CARBON REMOVER - LIQUID	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		7,500.00	7,500.00		
	CLEANER - DEGREASER, WATER SOLUBLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		106,400.00	106,400.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		42,560.00	42,560.00		
	CLEANER, GENERATOR - SPRAY CAN AEROSOL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		106,400.00	106,400.00		
	CONVERTER, RUST - CAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		28,000.00	28,000.00		

Note:

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[illegible]

5885013 - 7.2 MW POWER BARGE 108

2-OP VARIOUS CHEMICALS/LUBRICANT

DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00
DISPERSANT, OIL - VARIOUS CHEMICALS/LUBRICANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560,000.00	560,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,760.00	53,760.00
LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
LUBRICANT - FOR GEAR AND BEARING200 LIT/DRUM HYPLEX EP 220	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00
LUBRICANT - HYDROTUR AWX68	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00
PENETRATING OIL - 16OZ/CAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,080.00	38,080.00
WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
VARIOUS PAINTING MATERIALS									
BRUSH - PAINT 2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,240.00	1,240.00
BRUSH - PAINT 4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,830.00	10,830.00
BRUSH - PAINT, ROLLER, W/ HANDLE 8	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,920.00	13,920.00
LACQUER THINNER - VARIOUS PAINTING MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BATTLESHIP GRAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,250.00	7,250.00
PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,500.00	43,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,500.00	43,500.00
PAINT - EPOXY, MARINE APPLE GREEN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,500.00	43,500.00
PAINT - EPOXY, MARINE GREEN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
PAINT - RED LEAD PRIMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
PAINT THINNER - VARIOUS PAINTING MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00

JOB ORDER - TOTAL	33,893,760.00
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
GENERAL PLANT EQUIPMENT													
	DRILL - ROTARY, REVERSIBLE TYPE, HEAVY DUTY MORSE TAPER #2, NPT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,400.00		29,400.00		
	SCANNER - THERMAL, INFRARED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
	TAP & DIE SET - 1MM-24MM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
	WASHER - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						215,400.00							
SPARES													
MECHANICAL SPARE PARTS													
	BEARING, CRANK PIN SHELL, E325270010Z - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,360,500.00		1,360,500.00		
	BEARING, TURBOCHARGER, 156420	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00		
	COMPRESSION RING (CR) R, E325170170Z - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,100.00		32,100.00		
	COMPRESSION RING (TAPER CR), E325170180A - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,800.00		70,800.00		
	COMPRESSION RING D3 (CR), E325170160Z - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148,500.00		148,500.00		
	CONNECTING ROD, E654290110Z - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,770,000.00		13,770,000.00		
	CYLINDER LINER, E325070030B - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,710,000.00		7,710,000.00		
	EXHAUST VALVE (STD), R84619 - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	689,700.00		689,700.00		
	F.O. INJECTION PUMP SV-28, E326470030H - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,184,000.00		2,184,000.00		
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	689,700.00		689,700.00		
	INTAKE VALVE, 10000-90192	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,000.00		156,000.00		
	O RING (7) 373 X 7.0, Z560737370ZZ - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,500.00		127,500.00		
	O RING 391X7, E325070150A - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	605,000.00		605,000.00		
	OIL RING (COIL)-CR R6, E325100170A - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	107,100.00		107,100.00		
	OIL RING (COIL)-CR R9, E325150180Z - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	107,100.00		107,100.00		
	PISTON, E325170030A - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,338,000.00		7,338,000.00		
	PLUNGER ASSEMBLY, E326472110B - DAIHATSU	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,200.00		1,000,200.00		
SPARES - TOTAL						37,096,200.00							

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MINDANAO OPERATIONS DEPARTMENT													
5885013 - 7.2 MW POWER BARGE 108													
WORK ORDER													
	AIR COMPRESSOR - AIR COMPRESSOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00	
	SUPPLY AND INSTALL CCTV CAMERA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00		450,000.00	
	SUPPLY AND INSTALL CCTV CAMERA - SUPPLY AND INSTALL CCTV CAMERA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
WORK ORDER - TOTAL							2,350,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
ATHLETICS AND EDUCATION													
	BASKETBALL LEAGE - 1500/EMPLOYEE X 21 PERSONNEL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00		
ATHLETICS AND EDUCATION - TOTAL							31,500.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	LUBRICANT - HYDROTUR AWX68		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104,000.00	104,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							108,500.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	599,221.00	599,221.00		
JANITORIAL SERVICES - TOTAL							599,221.00						
LICENSES													
	LICENSES, 6000X1 - DENR RENEWAL WASTEWATER PERMIT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	LICENSES, 9000X1 - LTO RENEWAL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
LICENSES - TOTAL							9,000.00						
MATERIALS AND EQUIPMENT													
	CABINET, SAFETY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00	126,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	FLASHLIGHT - LED RIFFLE TYPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,800.00	37,800.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00		
	LIGHT - METAL HALLIDE FLOODLIGHT FIXTURES SET, 220V, 60HZ		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	MASK - DUST		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,500.00	32,500.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00		
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00		
	ROTARY PUMP OIL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	SAFETY GOGGLES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,500.00	32,500.00		
	SAFETY HARNESS - WHOLE BODY SUPPORT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,200.00	43,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	205,800.00	205,800.00		
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							632,700.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00		
	PAPER - BOND, SUBS. 20, LONG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,200.00	6,200.00		
	PASTE - WATERWELL WITH BRUSH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	PEN - PENTEL, ASSORTED COLORS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	625.00	625.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		

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MINDANAO OPERATIONS DEPARTMENT													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						37,735.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCON SPLIT TYPE 5TONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF CCTV CAMERA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						205,000.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR OF SEA WATER SERVICE PUMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,000.00	78,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						78,000.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF INTERCOM TELEPHONE SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						80,000.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR OF HYDRAULIC PUMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						40,000.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET/TELEPHONE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						24,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR OF TRASPORATION VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						45,000.00							
SECURITY SERVICES													
	- MILITARY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,496.00	62,496.00			
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	546,451.00	546,451.00			

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SECURITY SERVICES - TOTAL														608,947.00
JOB ORDER														
NEW3-JO	MAJOR OVERHAUL / PMS UNIT NO.3 ( 24K RH )													
	MAJOR OVERHAUL / PMS UNIT NO.3 ( 24K RH ) - MAJOR OVERHAUL/PMS UNIT3		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
NEW22-JO	DESCALING OF COOLER PLATES & HEAT EXCHANGER													
	DESCALING OF COOLER PLATES & HEAT EXCHANGER - DESCALING OF COOLER PLATES & H		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
NEW14-JO	EMISSION TESTING													
	EMISSION TESTING - REPAIR ROTOR OF TURBO CHARGER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00			
NEW2-JO	MAJOR OVERHAUL / PMS UNIT NO. 4 ( 21K RH )													
	MAJOR OVERHAUL / PMS UNIT NO. 4 ( 21K RH ) - MAJOR OVERHAUL/PMS UNIT4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
NEW1-JO	MAJOR OVERHAUL / PMS UNIT NO.1( 24K RH )													
	MAJOR OVERHAUL / PMS UNIT NO.1( 24K RH ) - MAJOR OVERHAUL/PMS UNIT1		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00	300,000.00			
NEW4-JO	MAJOR OVERHAUL / PMS UNIT NO.2 ( 18K RH )													
	MAJOR OVERHAUL / PMS UNIT NO.2 ( 18K RH ) - MAJOR OVERHAUL/PMS UNIT2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
51-OP	OPERATION													
	BALL VALVE W/ THREADED CONNECTION - SHUT-OFF VALVE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00	480,000.00			
46-OP	OPERATION													
	BALLAST - FLUORESCENT, MARINE TYPE 18W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
44-OP	OPERATION													
	BULB - LED 10W		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00			
18-OP	OPERATION													
	CARBON REMOVER - LIQUID		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00			
28-OP	OPERATION													
	CAUSTIC SODA - (NAOH) SODIUM HYDROXIDE FLAKES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
33-OP	OPERATION													
	CLEANER - DEGREASER, WATER SOLUBLE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00			
21-OP	OPERATION													
	COOLANT, ENGINE - OPERATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00			
17-OP	OPERATION													
	DESCALER - OPERATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00			
35-OP	OPERATION													
	DISPERSANT - OIL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260,000.00	260,000.00			
19-OP	OPERATION													
	FIRE HOSE - OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,000.00	58,000.00			
38-OP	OPERATION													
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
45-OP	OPERATION													

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45-OP	OPERATION												
	LAMP - FLUORESCENT 20W, 230V, 60HZ	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00			
1-OP	OPERATION												
	LUBRICANT - ANTI-SEIZE, CORROSION, RUSTING, ALSO WORKS AS SEALANT LOK CEASE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,800.00	46,800.00			
3-OP	OPERATION												
	LUBRICANT - GREASE, HIGH TEMP, HIGH HEAT REVERSION, SUPERIOR WATER RESISTANCE, NLGI GRADE 2 CONTAINS MOLYBDENUM DISULFIDE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
15-OP	OPERATION												
	NYLON ROPE , 2 - OPERATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00	270,000.00			
39-OP	OPERATION												
	OPERATION - AIR FILTER ELEMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340,000.00	340,000.00			
56-OP	OPERATION												
	OPERATION - BATTERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
50-OP	OPERATION												
	OPERATION - CONTROL HANDLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
2-OP	OPERATION												
	OPERATION - EXHAUST GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00			
43-OP	OPERATION												
	OPERATION - FUSE CARTRIDGE2A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,600.00	79,600.00			
42-OP	OPERATION												
	OPERATION - FUSE LINK, 60A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,000.00	78,000.00			
10-OP	OPERATION												
	OPERATION - GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00			
11-OP	OPERATION												
	OPERATION - GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
12-OP	OPERATION												
	OPERATION - GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00			
13-OP	OPERATION												
	OPERATION - GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
14-OP	OPERATION												
	OPERATION - GASKET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00			
8-OP	OPERATION												
	OPERATION - GASKET EXHAUST MANIFOLD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	139,200.00	139,200.00			

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16-OP	OPERATION												
	OPERATION - HOSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		75,000.00	75,000.00		
32-OP	OPERATION												
	OPERATION - HOSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		30,000.00	30,000.00		
47-OP	OPERATION												
	OPERATION - HOSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		24,000.00	24,000.00		
48-OP	OPERATION												
	OPERATION - IMPELLER, WATER PUMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		280,000.00	280,000.00		
22-OP	OPERATION												
	OPERATION - INSULATION, PIPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		38,000.00	38,000.00		
36-OP	OPERATION												
	OPERATION - LAMP, INDICATOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		32,000.00	32,000.00		
40-OP	OPERATION												
	OPERATION - MAGNETIC CONTACTOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		250,000.00	250,000.00		
49-OP	OPERATION												
	OPERATION - NOZZLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		13,000.00	13,000.00		
9-OP	OPERATION												
	OPERATION - PLATE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		57,000.00	57,000.00		
54-OP	OPERATION												
	OPERATION - PRESSURE GAUGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		300,000.00	300,000.00		
41-OP	OPERATION												
	OPERATION - RUBBER RING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		130,000.00	130,000.00		
30-OP	OPERATION												
	OPERATION - SCALE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		108,000.00	108,000.00		
25-OP	OPERATION												
	OPERATION - SHAFT SEAL ASSEMBLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		52,500.00	52,500.00		
5-OP	OPERATION												
	OPERATION - SOLENOID,CHANGE OVER VALVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		134,000.00	134,000.00		
20-OP	OPERATION												
	OPERATION - STRAINER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		160,000.00	160,000.00		
24-OP	OPERATION												
	PAINT (HI HEAT ) - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		75,200.00	75,200.00		
53-OP	OPERATION												

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JOB ORDER

53-OP	OPERATION												
	RELAY - TIME DELAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340,000.00	340,000.00			
57-OP	OPERATION												
	SMOKE EMISSION TESTING - 400,000 PER UNITX4UNIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600,000.00	1,600,000.00			
34-OP	OPERATION												
	STAIN REMOVER - OPERATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00	64,000.00			
52-OP	OPERATION												
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
6-OP	OPERATION												
	WELDING ROD - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00			
55-OP	OPERATION												
	ZINC ANODE 1/4X2X3/4 - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152,200.00	152,200.00			
NEW5-JO	REPAINTING OF ENGINE ROOM												
	REPAINTING OF ENGINE ROOM - REPAINTING OF ENGIEN ROOM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
NEW16-JO	REPAINTING OF PUMP ROOM												
	REPAINTING OF PUMP ROOM - REPAINTING OF PUMP ROOM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00			
NEW18-JO	REPAIR & RECONDITION OF CYLINDER HEAD												
	REPAIR & RECONDITION OF CYLINDER HEAD - REPAIR OF CYLINDER HEAD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00			
NEW10-JO	REPAIR & RECONDITION OF TURBO CHARGER ASSY												
	REPAIR & RECONDITION OF TURBO CHARGER ASSY - RECONDITION OF TURBOCHARGER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650,000.00	650,000.00			
NEW25-JO	REPAIR & RESTORATION OF CAMSHAFT & CAMNOSE												
	REPAIR & RESTORATION OF CAMSHAFT & CAMNOSE - REPAIR OF CAMSHAFT & CAMNOSE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00			
NEW20-JO	REPAIR & RESTORATION OF EXHAUST GAS MONITORING SYSTEM UNIT2												
	REPAIR & RESTORATION OF EXHAUST GAS MONITORING SYSTEM UNIT2 - REPAIR EXHAUST GAS MONITORING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00			
NEW8-JO	REPAIR INSULATION EXHAUST PIPE & BELLOWS UNIT3												
	REPAIR INSULATION EXHAUST PIPE & BELLOWS UNIT3 - REPAIR OF INSULATION EXHAUST P	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
NEW9-JO	REPAIR INSULATION OF LINE HEATERS												
	REPAIR INSULATION OF LINE HEATERS - REPAIR OF LINE HEATERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
NEW13-JO	REPAIR OF BARRING GEAR ( 2SETS )												
	REPAIR OF BARRING GEAR ( 2SETS ) - REPAIR OF BARRING GEAR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	260,000.00	260,000.00			

Note:

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MINDANAO OPERATIONS DEPARTMENT

5885093 - 7.2 MW POWER BARGE 119

JOB ORDER

NEW15-JO	REPAIR OF BLOWER SILENCER												
	REPAIR OF BLOWER SILENCER - REPAIR BLOWER SILENCER FILTER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		300,000.00	300,000.00		
NEW12-JO	REPAIR OF CONNECTING ROD												
	REPAIR OF CONNECTING ROD - RPAIR OF CONNECTING ROD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,000,000.00	1,000,000.00		
NEW24-JO	REPAIR OF EXHAUST VALVE CAGE ASSY												
	REPAIR OF EXHAUST VALVE CAGE ASSY - REPAIR OF EXHAUST VALVE CAGE A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,000,000.00	1,000,000.00		
NEW21-JO	REPAIR OF GOVERNOR												
	REPAIR OF GOVERNOR - REPAIR OF GOVERNOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		500,000.00	500,000.00		
NEW11-JO	REPAIR OF ISOLATION RUBBER DAMPER												
	REPAIR OF ISOLATION RUBBER DAMPER - REPAIR OF ISOLATION RUBBER DAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		900,000.00	900,000.00		
NEW19-JO	REPAIR OF MAIN EXHAUST MANIFOLD UNIT 3 & UNIT4												
	REPAIR OF MAIN EXHAUST MANIFOLD UNIT 3 & UNIT4 - RETUBING & REPAIR OF CHARGE AI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000,000.00	1,000,000.00		
NEW26-JO	REPAIR OF RUBBER BOAT												
	REPAIR OF RUBBER BOAT - REPAIR OF RUBBER BOAT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		280,000.00	280,000.00		
NEW6-JO	REPAIR OF SMOKE STACK COMPENSATOR												
	REPAIR OF SMOKE STACK COMPENSATOR - REPAIR OF SMOKE STACK COMPENSA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		500,000.00	500,000.00		
NEW23-JO	REPAIR/ RECONDITION OF PLUNGER & BARREL												
	REPAIR/ RECONDITION OF PLUNGER & BARREL - REPAIR/RECONDITION PLUNGER & B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		480,000.00	480,000.00		

JOB ORDER - TOTAL 20,125,900.00

GENERAL PLANT EQUIPMENT

AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		900,000.00		900,000.00	
AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		50,000.00		50,000.00	
CAMERA - DIGITAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		50,000.00		50,000.00	
FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		860,000.00		860,000.00	
MECHANICAL TOOLS - COMPLETE 1 DRIVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		280,000.00		280,000.00	
PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		35,000.00		35,000.00	
PUMP - SUBMERSIBLE, MULTI-STAGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		120,000.00		120,000.00	
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600,000.00		600,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
GENERAL PLANT EQUIPMENT													
	REFRIGERATOR - 12 CU. FT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
	SOUND LEVEL METER - MEASUREMENT RANGE: LOW: 35DB(A) TO 130DB(A)-HIGH:65DB(A) TO 130DB(A), FREQUENCY WEIGHTING: DB(A) & DB(C) TO IEC 61672:2002-1 CLASS2, MEASUREMENT FUNCTIONS: LAF, LCF, LAFMAX, LCFMAX, POWER: 1 X 9V BAT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,400.00		33,400.00		
	SOUND SYSTEM, CONFERENCE CONTROL - & OUTDOOR SOUND SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	SOUNDING TAPE - 15M,COMPLETE ASSY.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	THERMOMETER - INFRARED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						3,346,400.00							
SPARES													
	CAHRGE AIR COOLER, 3587692	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00		
	SUPPLY OF LABOR, TOOL, CONSUMABLE MAT. AND EQUIP. W/ SPECIALIZED TECHN/MECHANIC FOR THE ON-SITE RESTORATION OF CRANKSHAFT AND JOURNALS OF UNIT NO.1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200,000.00		4,200,000.00		
	BEARING, CRANK PIN SHELL, E325270010Z	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,380,000.00		1,380,000.00		
	BEARING, MAIN SHELL, E320770010Z	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00		
	BLOCK GREASE FITTING, FOR UNITS 3,4 & 5 MILD STEEL - VARIOUS VITON ORING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700,000.00		700,000.00		
	COMPRESSION RING (CR) R, E325170170Z	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432,000.00		432,000.00		
	COMPRESSION RING (TAPER CR), E325170180A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432,000.00		432,000.00		
	COMPRESSION RING D3 (CR), E325170160Z	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00		600,000.00		
	CYLINDER LINER, E325070030B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800,000.00		10,800,000.00		
	DELIVERY VALVE, 1203 7563	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00		1,800,000.00		
	EXHAUST VALVE CAGE (SEAT,METCO), E325870050A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00		
	EXHAUST VALVE STP, E325870140Z	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880,000.00		2,880,000.00		
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248,000.00		1,248,000.00		
	INTAKE VALVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	870,000.00		870,000.00		
	O RING (7) 373 X 7.0, Z560737370ZZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00		108,000.00		
	O RING 391X7, E325070150A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324,000.00		324,000.00		
	OIL COOLER ASSY, OE4978/1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00		230,000.00		
	OIL RING (COIL)-CR R6, E325100170A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
5885093 - 7.2 MW POWER BARGE 119													
SPARES													
MECHANICAL PMS PARTS													
	OIL RING (COIL)-CR R9, E325150180Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00	
	PLUNGER ASSY. (CFO), E326472050B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,380,000.00		1,380,000.00	
	PUSH ROD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00		270,000.00	
	PUSH ROD, E324870040A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00		270,000.00	
	ROTARY VALVE (1), E321370090Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	129,000.00		129,000.00	
	CONNECTING ROD ASSEMBLY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500,000.00		7,500,000.00	
	INTAKE VALVE SEAT, E325600070C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	672,000.00		672,000.00	
	PRESSURE GAUGE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00		450,000.00	
	RADIATOR ASSEMBLY, 10000-02877		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00	
	BEARING, TURBO COMPLETE CE, 32100		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00		900,000.00	
	RELAY - UNDER FREQUENCY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00	
	RELAY, OVER VOLTAGE DY-28C, 110VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,000.00		190,000.00	
	RELAY, OVERCURRENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,000.00		190,000.00	
SPARES - TOTAL							42,125,000.00						
WORK ORDER													
	ON-SITE REHAB OF CRANKSHAFT &JOURNAL - ON-SITE REHAB OF CRANKSHAFT &JOURNAL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200,000.00		4,200,000.00	
WORK ORDER - TOTAL							4,200,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - REFUEL FOR AFD SERVICE VEHICLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,000.00	81,000.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							84,300.00						
JANITORIAL SERVICES													
	- ADFIN DAVAO JANITORIAL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,000.00	198,000.00		
JANITORIAL SERVICES - TOTAL							198,000.00						
LICENSES													
	- LICENSES, YEARLY RENEWAL OF SERVICE REG.		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
LICENSES - TOTAL							8,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00		
	CORD - FLAT , #16		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	FAUCET - STANDARD, BRASS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	GATE VALVE - 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF FLOORING AT AFD DAVAO OFFICE-FINANCE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	TAPE, TEFLON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,900.00	2,900.00		
MAINTENANCE OF BUILDING - TOTAL							103,220.00						
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	FAN - ELECTRIC, WALL TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	MICROPHONE - WIRELESS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	ROSTRUM - WOODEN FOR AUDIO VISUAL OF CONFERENCE ROOM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

MATERIALS AND EQUIPMENT

	SAFETY SHOES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00		
	TABLE - COMPUTER, WOOD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	TABLE - CONFERENCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
MATERIALS AND EQUIPMENT - TOTAL						243,500.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,250.00	11,250.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	CARBON FILM - POLYEHTYLENE, 216MM X 330MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00		
	CARTRIDGE, TYPEWRITER - 745 XL, BLACK FOR CANON PRINTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324.00	324.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,175.00	1,175.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,550.00	2,550.00		
	DATA FILE BOX - 5 X9 X 15-3/4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00		
	ENVELOPE - KRAFT, BROWN LONG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,430.00	2,430.00		
	ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,340.00	2,340.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	810.00	810.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,400.00	51,400.00		
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,750.00	6,750.00		
	FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,970.00	2,970.00		
	FOLDER - SHORT, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00	85,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6684007 - ADMIN & FINANCE DIV MINDANAO

OFFICE/LABORATORY AND OTHER SUPPLIES

	FORM - PROPERTY ACCOUNTABILITY RECEIPT (PAR), CARBONLESS,5 SHEETS/PAGE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	FORMS - RJO-WHSE MAT'LS CONTROL CARD (WMCC)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,495.00	1,495.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00		
	MARKER - FLUORESCENT,BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,380.00	1,380.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	245.00	245.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,000.00	49,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165.00	165.00		
	PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	RULER - PLASTIC, 450MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,175.00	1,175.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		
	TAPE - ELECTRICAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						326,649.00						

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - AIRCON MAITENANCE, SPLIT TYPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000 SHEETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00			
	FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00			
	FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9-1/2 , 500 SETS/BOX	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00			
	KEYBOARD - DESKTOP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00			
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,500.00	28,500.00			
	PRINTER - DOT MATRIX, 80 COLUMNS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00			
	RIBBON - DOT MATRIX (PRINTRONIX)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,500.00	24,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						221,680.00							
OTHER OUTSIDE SERVICES													
	- ANNUITY (6 COS @ P2,000.00 PER HEAD)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	- DOCUMENT CONTROLLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	393,835.00	393,835.00			
	- DRIVER/ MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
	- PROPERTY ASSISTANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	393,835.00	393,835.00			
	- SENIOR CLERK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00			
OTHER OUTSIDE SERVICES - TOTAL						1,193,504.00							

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BASIS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00	55,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						55,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
	CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,045.00	12,045.00			
	SHOCK ABSORBER,L & R, REAR, GAS TYPE, HEAVY DUTY, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,572.00	6,572.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00			
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,500.00	27,500.00			
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,504.00	1,504.00			
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						214,971.00							
JOB ORDER													
NEW 1-JO	MIGRATION TO 9001:2015 STANDARD-ISO RENEWAL OFCERTIFICATE (SURVEILLANCE AUDIT)												
	MIGRATION TO 9001:2015 STANDAR - MATERIALS/TRAININGS & SEMINARS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
	MIGRATION TO 9001:2015 STANDAR - MEETINGS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
	MIGRATION TO 9001:2015 STANDAR - MIGRATION TO ISO 9001:2015	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00			
NEW5-JO	REPAIR AND TRANSFER OF PROPERTY WAREHOUSE AT AFD ZAMBOANGA												
	REPAIR AND TRANSFER OF PROPERTY WAREHOUSE AT AFD ZAMBOANGA - REPAIR OF PROPERTY WAREHOUSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
NEW4-JO	SUPP L/M FOR PRINTING OF T-SHIRTS/DOCUMENTS & TARPAULIN												
	DOCS & TARPAULIN PRINTING - 17 X 1000	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00			
	T-SHIRT & PRINTING - 20 PERSONNEL X 2 X 500	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
new3-JO	SUPP LABOR / MEALS AND VENUE FOR THE PLANNING SESSION /INTERACTIVE MEETINGS /GAD												
	GAD RELATED ACTIVITIES - MEALS & VENUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00			
	INTERACTIVE SESSION OF AFD PER - MEALS & VENUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	PLANNING SESSION - MEALS & VENUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6684007 - ADMIN & FINANCE DIV MINDANAO													
JOB ORDER													
new3-JO	SUPP LABOR / MEALS AND VENUE FOR THE PLANNING SESSION /INTERACTIVE MEETINGS /GAD												
	TEAMBUILDING AFD PERSONNEL - MEALS & VENUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
NEW 2-JO YEAR END MSE&GPE INVENTORY TAKING													
	YEAR END MSE&GPE INVENTORY TAK - 4- CLERK PROCESSOR B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104,400.00		104,400.00	
JOB ORDER - TOTAL							852,400.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00	
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600,000.00		3,600,000.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00		46,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00	
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,016,000.00						
WORK ORDER													
	FABRICATION OF OFFICE CUBICLE WITH DRAWERS AND CABINETS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00	
WORK ORDER - TOTAL							300,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - DELIVERY OF GENSET AND TRANSFORMER TO PLANT SITE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00	450,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							450,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312,000.00	312,000.00		
JANITORIAL SERVICES - TOTAL							312,000.00						
LICENSES													
	LICENSES, ISSUANCE BY GOVT ENTITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,800.00	8,800.00		
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,750.00	24,750.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 10W, 180-265V		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 14'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 3/4 IN. HIGH GRADE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00		
	PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 3/4 IN. HIGH GRADE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	PIPE - PVC 1/2 DIA. 10'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00		
	POLYRETHANE - PAINT WITH CATALYST		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	SAND		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,472.00	20,472.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,050.00	18,050.00		

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MAINTENANCE OF BUILDING - TOTAL				273,472.00									
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,900.00	14,900.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	HEATER - WATER, ELECTRIC, INSTANT SHOWER, 230V, 60HZ, 3KW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	LAMP - FLOODLIGHT LED 70W, 220V		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00	51,000.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,900.00	14,900.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,752.00	64,752.00		
MATERIALS AND EQUIPMENT - TOTAL				285,852.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,900.00	6,900.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				18,920.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,990.00	14,990.00		
	MACHINE DATING/STAMPING - HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,900.00	14,900.00		
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,800.00	29,800.00		

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL59,690.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	CAMERA - CCTV WITH IR FIXED BULLET		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	CAMERA - PTZ 360 VIEWING 700 TVL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK - BLACK, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,090.00	3,090.00		
	INK - CYAN, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	INK - MAGENTA, 100ML, EPSON REFILL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	INK - YELLOW, EPSON REFILL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	PRINTER - OFFICE JET 4 IN ONE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL40,090.00													
OTHER OUTSIDE SERVICES													
	- COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00		
	- PLANT SECURITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504,000.00	504,000.00		
OTHER OUTSIDE SERVICES - TOTAL1,291,669.00													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER DATA - INCLUDES GLOBE PREPARED BUDGET		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL10,000.00													
JOB ORDER													
7-OP	TANKS AND COVER												
	ANGLE BAR - .25 X 1 X 1 X 20 FT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	PLATE - METAL, CHECKERED, MILD STEEL 1/4 -THICKNESS X 4 X 8		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
	STEEL PLATE - MILD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,140.00	160,140.00		
3-OP	BATTERY 28 PLATES												
	12V, 27 PLATES, INDUSTRIAL TYPE - BATTERY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
	BATTERY 28 PLATES - CONTROL CABLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	BATTERY 28 PLATES - CONTROL CABLE, ASSORTED		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
F3XE1S1-JO	CALIBRATION/RECONDITIONING OF FUEL INJECTION PUMP & FUEL INJECTORS OF OSMENA DPP												
	CALIBRATION/RECONDITIONING OF FUEL INJECTION PUMP & FUEL INJECTORS OF OSMENA DPP, DANCALAN DPP, PENA - CAL. OF FUEL PUMP& INJECTOR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
8-OP	CHEMICALS												

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

JOB ORDER

8-OP	CHEMICALS												
	CHEMICALS - ALUMINUM CLEANER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		100,000.00	100,000.00		
6-OP	EMMISSION TEST												
	EMMISSION TEST - QUOTATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		400,000.00	400,000.00		
4-OP	LUBE OIL ADDITIVES												
	FILLING MATERIALS - FOR LANDSCAPING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		180,000.00	180,000.00		
E380127-JO	MAJOR PMS OF UNITS 5												
	MAJOR PMS OF UNITS 5 - PMS UNIT 5	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		100,000.00	100,000.00		
	MAJOR PMS OF UNITS 4 - PMS UNIT 4, 250 KW CUMMINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,000.00	10,000.00		
5-OP	PCV TESTING												
	PCV TEST - PCV TESTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,000.00	40,000.00		
F3381S3-JO	PMS OF UNIT 1 DALE GENSET												
	PMS OF UNIT 1 DALE GENSET - PMS ON UNIT 1, 163KW PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		102,000.00	102,000.00		
F3578S2-JO	PMS OF UNIT 2												
	PMS OF UNIT 2 - PMS UNIT 2, 163KW PERKINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		90,000.00	90,000.00		
F3583S2-JO	PMS OF UNIT 3												
	PMS OF UNIT 3 - PMS UNIT 3, 150 KW CUMMINS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		90,000.00	90,000.00		
F30A1S1-JO	REPAIR AND CALIBRATION FUEL INJECTION PUMPS												
	REPAIR AND CALIBRATION FUEL IN - REPAINTING OF POWER HOUSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		180,000.00	180,000.00		
4306030-JO	REPAIR OF CYLINDER HEAD												
	REPAIR OF CYLINDER HEAD - REPAIR OF CYLINDER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		60,000.00	60,000.00		
C350077-JO	REPAIR OF ENGINE PARTS												
	REPAIR OF ENGINE PARTS - PMS OF UNIT 5, 300 KW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		100,000.00	100,000.00		
2-OP	REPAIR OF SUSTATION MATERIALS												
	BOLT AND NUT - STAINLESS STEEL 5/8 DIA X 3 , COARSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		36,000.00	36,000.00		
	PIN - CROSSARM, STEEL, 5/8 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		24,000.00	24,000.00		
	REPAIR OF SUSTATION MATERIALS - BRACE, CROSSARM, STEEL STANDARD 28	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
	REPAIR OF SUSTATION MATERIALS - CROSSARM, STEEL, GALV, 4 X 4 X 14'	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,000.00	40,000.00		
	REPAIR OF SUSTATION MATERIALS - DISCONNECT SWITCH, 138KV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		36,000.00	36,000.00		
	REPAIR OF SUSTATION MATERIALS - INSULATOR, PIN TYPE, 4-3/4 , CLASS 55-4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		36,000.00	36,000.00		
	REPAIR OF SUSTATION MATERIALS - TAPERED PIN 8 X 30	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,000.00	12,000.00		
	SWITCH - LOAD BREAKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		120,000.00	120,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
JOB ORDER													
	F3595S2-JO    RETUBING OF RADIATOR												
	- RETUBING OF RADIATOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00		
1-OP                REWINDING MATERIALS													
	MAGNETIC WIRE - #15		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
JOB ORDER - TOTAL							2,965,140.00						
GENERAL PLANT EQUIPMENT													
	WATER TANK STAINLESS - (80 LITERS)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							85,000.00						
SPARES													
MECHANICAL PMS PARTS													
	BEARING, CONNECTING ROD (SET) - CUMMINS 300KW PN 205840 STANDARD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	BELT, FAN, 3911620		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00		9,600.00	
	BELT, V RIBBED - FAN BELTCUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	BOTTOM GASKET KIT, 10000-00052 - CUMMINS 300 KW PN3801007		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00		56,000.00	
	CLEANER AIR, 3021645		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	CYLINDER LINER - CUMMINS 300KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00		84,000.00	
	ELEMENT, FUEL FILTER - FS1000 CUMMINS300KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00	
	FAN BELT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	FILTER, LUBE OIL - PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00	
	FILTER, OIL ELEMENT, 2654403 - CUMMINS LF670		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,990.00		99,990.00	
	FUEL FILTER - PERKINS 163 KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	MAIN BEARING KIT, KRP3118 - PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	OIL FILTER ELEMENT - LF 777 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	PISTON RING (SET) - CUMMINS 250 KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	PUSH ROD, 3067830 - MTAA11-G3-6PCS/SET FUE INJECTORL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00	
	(A) FAN & PULLEY, MGS2838 - CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00		64,000.00	
	AIR FILTER ELEMENT - CUMMINS AF1811		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	ALTERNATOR CHARGER - CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ASS, FAN HUB, 4060702 - CUMMINS 150	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
BEARING, CONNECTING ROD - CUMMINS 150KW 6CTA8.3-G2 PN 3901430 STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
BEARING, CONNECTING ROD - PERKINS 160KW OE 48647	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
BOTTOM OVERHAULING GASKET - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00
BUSHING, CAMSHAFT, 3820566 - CUMMINS MTAA1-G3. 7PCS/SET STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
CAMSHAFT - CUMMINS UNITS WITH GEAR AND KEY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00
CYLINDER LINER - MECHANICAL PARTS UNDER P.O. 8874YWPB	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	984,669.00	984,669.00
ELECTRONIC GENERATOR CONTROLLER - FOR 300 KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
ELEMENT, LUBE OIL FILTER, 3889310 - CUMMINS 250 KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
FAN BELT (3PCS/SET), 10000-05190 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
FUEL FILTER HEAD, 982-690 - CUMMINS 6CTA8.3-G2 150KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00	140,000.00
FUEL INJECTOR ASSEMBLY - DIESEL ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
GASKET TOP OVERHAULING - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
GASKET, TOP OVERHAULING, 10000-00116 - CUMMINS 300 KW PN 3803598	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
GUIDE, VALVE, INLET, OE43634 - PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
HUB, FAN, 3065358 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
IINTERCOOLER (CHARGED COOLER), 3924731 - CUMMINS 150	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
INJECTOR ASSY, 3054218 - CUMMINS 250KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	231,000.00	231,000.00
INJECTOR ASSY, 3054218 - FOR 300 KW CUMMINS KTA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,000.00	147,000.00
INJECTOR PIPE, 751-10244 - CUMMINSPN 3910749-50-51,52,53.54 6CTAA8.G3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00
INJECTOR SLEEVE, CV14134 - PERKINS 163 KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
KIT, THRUST WASHER STANDARD, 916-452 - PERKINS 163KW OE1687-88 STANDARD SET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
LEVER, ROCKER (INTAKE), 3910811 - ROCKER LEVEL ASSY. 3901717 CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
MAIN BEARING SET, 3018211 - CUMMINS 150KW PN 3802210. 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
MAIN BEARING, 3082340 - CUMMINS 300 KW PN AR12270 STANDARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682216 - BALIMBING DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

MANIFOLD FUEL, 3017244 - CUMMINS 150KW 6CTA.8-G3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NOZZLE, PISTON COOLING, 3080708	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
PISTON RING - CUMMINS 300 KW PN 3039218	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
PUMP ASSEMBLY, WATER - CUMMINS 6CTA8.3-G2 PN3966841	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
PUSH ROD - MTAA11-G3-12PCS./SET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
RADIATOR, NO PART NUMBER - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00
RING, SEAL PISTON JETS, ST 10529	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
ROTOCOIL EXHAUST, OE43263 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,400.00	74,400.00
SCREW, BANJO CONNECTOR, 3905307 - CUMMINS 150KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
SEAL VALVE GUIDE EXHAUST, OE 45920 - PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00	26,400.00
SEATING LOWER INLET, OE 42266 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00	26,400.00
SEATING UPPER, OE 30935 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
SPRING, VALVE INNER EXH, OE 49260 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00
SPRING, VALVE INNER, OE 42301 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
SPRING, VALVE OUTER EXH, OE 49261 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
SPRING, VALVE OUTER, OE 42300 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5 - MECHANICAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
TURBO CHARGER ASSY. - CUMMINS MTAA11-G2 PN 4914369	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
VALVE EXHAUST, 10000-57659 - PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,800.00	64,800.00
VALVE INLET, OE 50588	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
VALVE INLET, OE 50588 - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
3/2-WAY SOLENOID VALVE, E11.99003-0438 - FOR 163 KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
ACTUATOR - ELECTRICAL PARTS UNDER P.O. NO. 8898YW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	509,000.00	509,000.00
ACTUATOR - PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00	170,000.00
ALTERNATOR CHARGER - OD20798	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
AVR - R450 CUMMINS 300	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682216 - BALIMBING DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	BEARING, BALL NDE, 6313D - PERKINS 163KW PN 6313 2RS/C3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	BEARING, ROLLER - NDE BEARING 6314 2RS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	BEARING, ROLLER - NDE BEARING 6315 2RS/C3 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00	
	CABLE, MAGNETIC PICK UP - CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	CHARGE ALTERNATOR ASSEMBLY, 925-024 - CUMMINS C3415691		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
	CONTROL, GOVERNOR, CUMMINS EFC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - DSE 8610		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00	
	CURRENT TRANSFORMERSAB 1 - 600/5, 500V DOUNUT TYPE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00		19,800.00	
	MAGNETIC PICK-UP, SPEED PROBE, 21YBO543971994		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00	
	MAGNETIC SWITCH A., 0600-815-1161 - CUMMINS PN3050692		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00	
	POTENTIOMETER, SPEED TRIM, 1K OR 2K, 10 TURNS, 3 WATTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	POTENTIOMETER, SPEED TRIM, 5K		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	PRESSURE SWITCH - CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	REVOLVING DIODE ASSEMBLY, 922-246 - MXG/MXY (II/S) 100-12		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	SYNCHROSCOPE, 480V AC, W/ SYNCHRO CHECK RELAY, LED TYPE - CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
SPARES - TOTAL							7,158,659.00						
WORK ORDER													
	CONSTN OF POWERHOUSE/ERECTION/INSTALL OF GEN SETS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500,000.00		25,500,000.00	
	CONSTRUCTION OF FUEL STORAGE TANK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,920,000.00		3,920,000.00	
	CONSTRUCTION OF STAFF HOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,248,000.00		3,248,000.00	
	CONSTRUCTION OF WASTE OIL STORAGE TANK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	865,000.00		865,000.00	
WORK ORDER - TOTAL							33,533,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF GENERATOR STATOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						25,000.00							
JANITORIAL SERVICES													
	- WINING BIDDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,800.00	190,800.00			
JANITORIAL SERVICES - TOTAL						190,800.00							
LICENSES													
	LICENSES, YEARLY - DENR RENEWAL OF PERMIT (WDP)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
LICENSES - TOTAL						5,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	G.I. CORRUGATED SHEET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,680.00	7,680.00			
	NAIL - UMBRELLA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	OUTLET - 3 GANG, SURFACE TYPE, WITH SPRING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	PAINT - RED LEAD PRIMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00			
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	RECEPTACLE - PLASTIC, 15A, 220V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	SAND - RIVER WASHED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,650.00	4,650.00			
	SEALANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00			
MAINTENANCE OF BUILDING - TOTAL						35,030.00							
MATERIALS AND EQUIPMENT													
	BILLBOARDS - UC-EC PROJECT MARKINGS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,910.00	27,910.00			
	BULB - LED 10W	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00			
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00			
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	RACK, SHELF - 6 LAYERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	STOVE - MINI, PORTABLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	WHEELBORROW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MATERIALS AND EQUIPMENT - TOTAL							98,710.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,788.00	1,788.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,512.00	1,512.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624.00	624.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,352.00	1,352.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00		
	FOLDER - TAGBOARD, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	930.00	930.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,460.00	1,460.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00		
	SOAP - POWDER, 500G		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							26,526.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	INK CARTRIDGE - HP, F4280, BLACK, #60		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							8,900.00						
OTHER OUTSIDE SERVICES													
	- COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,672.00	795,672.00		
OTHER OUTSIDE SERVICES - TOTAL							795,672.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER BILLING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							3,000.00						
SECURITY SERVICES													
	- WINING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	565,200.00	565,200.00		
SECURITY SERVICES - TOTAL							565,200.00						
JOB ORDER													
9-OP	FAB./REPAIR OF RADIATOR												
	FAB./REPAIR OF RADIATOR - FAB./REPAIR OF RADIATOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	129,878.00	129,878.00		
1-OP	FOR THE OPERATION AND MAINTENANCE MATERIALS												
	ADHESIVE - STEEL, DEVCON		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		
	DISPERSANT, OIL - FOR THE OPERATION AND MAINTENANCE MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00		
	DISTILLED WATER - FOR THE OPERATION AND MAINTENANCE MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00		
	HAND CLEANER - FOR THE OPERATION AND MAINTENANCE MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	LAMP - BAKING 500W, 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	RADIATOR FLUSH CLEANER - FOR THE OPERATION AND MAINTENANCE MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,100.00	14,100.00		
	RAGS - WASTE RAG		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
5-OP	REPAIR OF CON ROD SMALL END BUSH												
	REPAIR OF CON ROD SMALL END - AS PER JOB ORDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
3-OP	REPAIR OF CYLINDER HEAD FOR 163KW DALE PERKINS												
	REPAIR OF CYLINDER HEAD - AS PER JOB ORDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,244.00	36,244.00		
2-OP	REPAIR OF EXCITER STATER HOUSING												

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MINDANAO OPERATIONS DEPARTMENT													
6683066 - BALUT DIESEL PLANT													
JOB ORDER													
2-OP	REPAIR OF EXCITER STATER HOUSING												
	REPAIR OF EXCITER HOUSING - AS PER JOB ORDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
NEW3-JO	REPAIR OF MAIN GATE AND PERIMETER FENCE AND REPAINTING												
	REPAIR OF MAIN GATE AND PERIMETER FENCE AND REPAINTING - REPAIR OF MAIN GATE AND PERIME		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
NEW2-JO	REPAIR/REPLACEMENT/PAINTING OF CONTROL ROOM CEILING& POWERHOUSE ROOF												
	REPAIR/REPLACEMENT/PAINTING OF CONTROL ROOM CEILING& POWERHOUSE ROOF - REPAIR OF MAIN GATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
8-OP	REQUEST FOR EMISSION TESTING												
	EMISSION TESTING - REQUEST FOR EMISSION TESTING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
7-OP	REQUEST FOR PCB ANALYSIS/ TESTING												
	PCB ANALYSIS/ TESTING - REQUEST FOR PCB ANALYSIS/ TESTING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00		
6-OP	REQUEST FOR SERVICES												
	REQUEST FOR SERVICES - AS PER JOB ORDER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
JOB ORDER - TOTAL							565,002.00						
GENERAL PLANT EQUIPMENT													
	STORAGE TANK												
			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00		500,000.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BAR / PSI GAUGE												
			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							560,000.00						
SPARES													
	MECHANICAL SPARE PARTS												
	AIR FILTER ELEMENT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00	
	BEARING KIT, BIG END - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE												
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	BEARING KIT, MAIN - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE												
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00		21,000.00	
	COOLER , OIL - FOR 163KW DALE PERKINS												
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	178,358.00		178,358.00	
	COTTER, OE 2582												
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00		21,840.00	
	CYLINDER HEAD - FOR 163KW DALE PERKINS												
			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00	
	CYLINDER HEAD GASKET - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE												
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	DIODE BRIDGE ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE												
			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00		38,000.00	
	FAN BELT, 10000-60276 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE												
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW DALE PERKINS ENGINE												
			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683066 - BALUT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL FILTER ELEMENT, 10000-60309	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
FUEL INJECTION PUMP, OX 7215 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	890,000.00		890,000.00		
GASKET KIT - TOP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,000.00		44,000.00		
INJECTOR KIT, FUEL - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	372,000.00		372,000.00		
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00		65,000.00		
LUBE OIL FILTER - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00		160,000.00		
OIL FILTER ELEMENT - FOR FG WILSON (P165-5L) 80KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
OIL PRESSURE SENDER SWITCH - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
PISTON RING KIT - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00		16,500.00		
PISTON, OE 50578 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00		210,000.00		
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,600.00		99,600.00		
SEATING LOWER INLET, OE 42266	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00		21,600.00		
SEATING UPPER, OE 30935	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00		44,400.00		
TURBOCHARGER ASSEMBLY - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
ALTERNATOR, OE52770 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - FOR FG WILSON (P300H-1) 160KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00		65,000.00		
BREAKER, CIRCUIT - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00		78,000.00		
SOLENOID 24V, OD20110 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		

SPARES - TOTAL 3,517,298.00

Note:

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PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, P 80,000.00 PESO PER YEAR - HAULING OF SPARES AND OTHER MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,400.00	18,400.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							18,400.00						
JANITORIAL SERVICES													
	- OMNI WORKS JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	326,400.00	326,400.00		
JANITORIAL SERVICES - TOTAL							326,400.00						
LICENSES													
	LICENSES, P 5,000.00 PESO PER YEAR - RENEWAL OF MITSUBISHI PICK-UP REGISTRATION		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
LICENSES - TOTAL							5,000.00						
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
MAINTENANCE OF LAND - TOTAL							6,000.00						
MATERIALS AND EQUIPMENT													
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	GOGGLES - SAFETY, CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	HAMMER - SLEDGE 18 LBS .W/ORDINARY HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	HAMMER - SLEDGE 22 LBS. W/ORDINARY HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PIPE CUTTER - PIPE CUTTER,12 INCH HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,480.00	4,480.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	SAFETY MASK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		
	WELDING MASK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	WRENCH, PIPE - STRAIGHT, SIZE:10 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	WRENCH, PIPE - STRAIGHT, SIZE:14 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,450.00	5,450.00		
MATERIALS AND EQUIPMENT - TOTAL							210,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,360.00	6,360.00			
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00			
	CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00			
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							40,010.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR/SERVICING OF 2 SPLIT TYPE AIRCON AND 3 WINDOW TYPE AIRCON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						24,000.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - REPAIR DEEPELL SUBMERSIBLE PUMP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						55,000.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						52,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00			
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						27,800.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P1,000.00 PESO PER MONTH - INTERNET CONNECTION MONTHLY PAYMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						12,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,568.00	1,568.00			
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	BRAKE SHOE - FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,210.00	4,210.00			
	FILTER - AIR CLEANER, FOR MIT. L-200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FILTER - OIL, FOR L-200 ENGINE 4D5695		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	GASKET - OVERHAULING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	NOZZLE TIP - ASSEMBLY, 4D56 ENGINE, SIZE/CODE: ND112SIZE/CODE: ND112 MITSUBISHI L300FB & L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	PISTON - RING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	TIE ROD END - FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,522.00	2,522.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							56,000.00						
SECURITY SERVICES													
	- GOLDEN BUDHA SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	536,400.00	536,400.00		
SECURITY SERVICES - TOTAL							536,400.00						
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES												
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00	76,000.00		
	BRUSH - PAINT 2		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BRUSH - PAINT 4		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,760.00	5,760.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	CRESTON RUBBER Mallet - ELECTRICAL TOOLS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	CURTAINS/DRAPERIES - DAILY OPERATIONS EXPENSES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,426.00	28,426.00		
	DAILY OPERATIONS EXPENSES - BEARING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,600.00	10,600.00		
	DAILY OPERATIONS EXPENSES - BEARING, ROLLER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	DAILY OPERATIONS EXPENSES - BEARING, THRUST		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	DAILY OPERATIONS EXPENSES - BELT, V-RIBBED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00		
	DAILY OPERATIONS EXPENSES - BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	DAILY OPERATIONS EXPENSES - CLAMP, HOSE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,720.00	3,720.00		

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER

1-OP

DAILY OPERATIONS EXPENSES

DAILY OPERATIONS EXPENSES - CLAMP, T BOLT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
DAILY OPERATIONS EXPENSES - CLAMP, V-BAND	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
DAILY OPERATIONS EXPENSES - ELECTRODE, TORCH WELDING , BRONZE ROD, FLUX COATED, OXY-ACETYLENE, PREMIUM & GEN. PURPOSE, TENSILE S	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
DAILY OPERATIONS EXPENSES - FLANGE GASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DAILY OPERATIONS EXPENSES - FUSE LINK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
DAILY OPERATIONS EXPENSES - GASKET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
DAILY OPERATIONS EXPENSES - GASKET, CONNECTION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DAILY OPERATIONS EXPENSES - GASKET, TURBO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,936.00	4,936.00
DAILY OPERATIONS EXPENSES - HOSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00
DAILY OPERATIONS EXPENSES - HOSE, ELBOW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00
DAILY OPERATIONS EXPENSES - HOSE, FLEXIBLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
DAILY OPERATIONS EXPENSES - HOSE, PLAIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
DAILY OPERATIONS EXPENSES - HOSE, WASTE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
DAILY OPERATIONS EXPENSES - HUB, TIMING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
DAILY OPERATIONS EXPENSES - NOZZLE, PISTON COOLING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
DAILY OPERATIONS EXPENSES - SCREW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
DAILY OPERATIONS EXPENSES - SEAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,800.00	115,800.00
DAILY OPERATIONS EXPENSES - SEAL, INJECTOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
DAILY OPERATIONS EXPENSES - SEAL, O RING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
DAILY OPERATIONS EXPENSES - SOCKET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DAILY OPERATIONS EXPENSES - SPACER, BEARING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
DAILY OPERATIONS EXPENSES - SWITCH, TOGGLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
DAILY OPERATIONS EXPENSES - TOP OVERHAULING GASKET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00
DISPERSANT, OIL - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
DISPOSABLE GLOVES - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DISTILLED WATER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER

1-OP

DAILY OPERATIONS EXPENSES

DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
EMMISION TEST - SIX (6) UNITS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00	1,200,000.00
FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
FIRE RANGER - (BACK SPRAYER) CAPCITY-16 LITERS WITH GROSS WEIGHT-3.5 KG, DIMENSIONS-39.5X18X52.5 CM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
INSULATION, CLOTH - ASBESTOS,PLAIN,1/8 X 1M X 25M	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
LAMP - SMALL, COMMON, FOR PANEL LIGHT INDICATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
LUG - TERMINAL LUG,CRIMP,PIN,12AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,800.00	23,800.00
NYLON - NO. 200	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,472.00	5,472.00
PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,500.00	27,500.00
PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
PAINT - EPOXY, MARINE BLUE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00
PAINT THINNER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PESTICIDE - ORGANIC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
RADIATOR FLUSH CLEANER - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
SEALANT - ELASTOMERIC 1LTR/CAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
SOAP - POWDER, 500G	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
SOCKET - PORCELAIN 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

JOB ORDER

1-OP DAILY OPERATIONS EXPENSES

SOCKET - RUBBER HD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
STOVE - MINI, PORTABLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
SWITCH - 2-GANG W/ PLATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
TAPE - TEFLON, 1 WIDTH	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
THINNER, INSULATING - VARNISH 1500	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,120.00	17,120.00
WATER DISPENSER - HOT AND COLD, 220V/60HZ	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WELDING ROD, CAST IRON - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
WELDING ROD, ORDINARY - DAILY OPERATIONS EXPENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00

3-OP PCB TESTING OF SIX (6) UNITS POWER TRANSFORMERS

PCB TESTING - SIX (6) UNITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
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NEW 2-JO REPAIR OF CEILING AND LIGHTINGS OF OFFICE AND CONTROL ROOM

REPAIR OF CEILING AND LIGHTINGS OF OFFICE AND CONTROL ROOM - REPAIR OF CEILING % LIGHTINGS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
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NEW3-JO REPAIR OF POWER HOUSE AND PERIMETER LIGHTINGS

REPAIR OF POWER HOUSE AND PERIMETER LIGHTINGS - REPAIR OF PH & PERIMETER LIGHT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
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NEW 1-JO TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET

ABRASIVE - SANDPAPER #1200	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
ABRASIVE - SANDPAPER #80	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
ADHESIVE - RUGBY, ALL PURPOSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00
ADHESIVE - STEEL, DEVCON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BELT DRESSER - COPPER SOFT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
BRUSH - PAINT 2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
BRUSH - PAINT 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 1 DIAMETER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,536.00	3,536.00

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
JOB ORDER													
NEW 1-JO TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET													
	COTTON TAPE - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	996.00	996.00			
	DISPOSABLE GLOVES - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00			
	GASKET MAKER - 85G./TUBE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	HACKSAW WITH BLADE - HEAVY DUTY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,374.00	3,374.00			
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	PAINT - EPOXY, MARINE BLUE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. SILVER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	938.00	938.00			
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	RADIATOR FLUSH CLEANER - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	RAGS - WASTE RAG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
	RUBBER TAPE - ELECTRICAL SELF-FUSING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,320.00	10,320.00			
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
	SPRAY PAINT, BLACK, QUICK DRY - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	SPRAY PAINT, DIRTY WHITE, QUICK DRY - TOP AND MAJOR OVERHAULING OF UNIT NO. 3, 4, 5, 6 & 1 CUMMINS 545 KW GENSET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	TAPE - RUBBER, SELF-FUSING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,880.00	6,880.00			
	TAPE - TEFLON, 1 WIDTH	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	WIRE - ELECTRICAL THW#12	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00			
JOB ORDER - TOTAL						3,137,434.00							
	RENTAL OF GENSET, 8MW - 8 MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,346,623.00	126,346,623.00			
- TOTAL						126,346,623.00							
GENERAL PLANT EQUIPMENT													
	CABINET - STEEL, LATERAL, 4 LEVEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
	ELECTRIC EQUIPMENT - SAW, CHAIN, 18 DISPLACEMENT, 66.5 CU. M.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		

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6682016 - BASILAN (ISABELA) DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	MOTOR-DRIVEN TOOL - OVER HEAD CRANE MOTOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00		450,000.00	
	PERSONAL SAFETY EQUIPMENT - INDOPLAS EMERGENCY STRETCHER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							790,000.00						
SPARES													
MECHANICAL PMS PARTS													
	GASKET, CYLINDER HEAD, 3166289 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00		67,200.00	
	GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00		10,800.00	
	GASKET, OIL PAN, 3073213 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00		19,800.00	
	GASKET, TOP CNV OIL COOLER, 3065791 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00		7,800.00	
	BEARING ROLLER, 3655115 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00		64,000.00	
	BEARING, CAMSHAFT THRUST, 3007971 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00	
	BEARING, CONNECTING ROD, 205840 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
	BEARING, MAIN SHELL, AR12270 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	BELT, V RIBBED, 3002202 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
	BUSHING, 132770 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	BUSHING, 205133 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	CHARGER, PANEL BOARD - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,800.00		59,800.00	
	COVER, FRONT GEAR - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	ELEMENT, AIR CLEANER, 3018042 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00		192,000.00	
	ELEMENT, LUBE OIL FILTER, 3889311 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,800.00		112,800.00	
	FILTER, FUEL, 3315843 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00		144,000.00	
	GASKET, AIR MANIFOLD, 206277 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00		12,600.00	
	GASKET, COVER PIAT, 3410141 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
	GASKET, EXHAUST MANIFOLD, 3043097 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	GASKET, GEAR COVER, 3074690 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
	GASKET, OIL PAN, 3042590 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	GASKET, OIL PAN, 4000595 - FOR CUMMINS 545 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,400.00		53,400.00	

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MINDANAO OPERATIONS DEPARTMENT

6682016 - BASILAN (ISABELA) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET, ROCKER LEVER COVER, 3629140 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
GASKET, TURBOCHARGER, 206576 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00	12,600.00
GEAR, ACCESSORY DRIVE, 207253 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
GEAR, BUSHING CAM IDLER, 3004684 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
GEAR, CAMSHAFT, 207248 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,800.00	84,800.00
INJECTOR, 3095773 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00	360,000.00
MOTOR, STARTING, 3043578 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
O RING - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
OIL SEAL - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
PISTON, ENGINE, 3096685 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,000.00	108,000.00
PUMP, FUEL (T.L.N.), 3061417 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
PUSH ROD, 3017961 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
RADIATOR, 4913699 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00	270,000.00
RING, COMPRESSION PISTON, 3090460 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
RING, COMPRESSION PISTON, 4081176 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
RING, OIL PISTON, 3090450 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
ROD, PUSH, 205492 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
SEAL, O RING, 193736 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00
SEAL, O RING, 205247 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00
SEAL, O RING, 3014668 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
SEAL, O RING, 3028291 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00
SEAL, OIL REAR CRANKSHAFT, 3160925 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
SEAL, OIL, 3081489 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
SEAL, OIL, 3628895 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00
SWITCH, MAGNETIC, ES6004-01, FOR CUMMINS, 3050692 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
TURBOCHARGER, 3594134 - FOR CUMMINS 545 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00

SPARES - TOTAL3,565,800.00

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MINDANAO OPERATIONS DEPARTMENT													
6682016 - BASILAN (ISABELA) DIESEL PLANT													
WORK ORDER													
	COSTRUCTING EXTENSION OF GUARD HOUSE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00		500,000.00	
WORK ORDER - TOTAL							500,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - FOR HAULING OF SPARE PARTS AND OTHER MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00	450,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							450,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,280.00	8,280.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							8,280.00						
JANITORIAL SERVICES													
	COMPOSE OF 2 JANITORIAL PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	308,017.00	308,017.00		
JANITORIAL SERVICES - TOTAL							308,017.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00	114,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	BULB - MERCURY, MEDIUM BASE, BALLASTLESS 160W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,875.00	13,875.00		
	CLEANER - DEGREASER, WATER SOLUBLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,500.00	59,500.00		
	ELECTRODE - ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	131,732.00	131,732.00		
	ELECTRODE - CAST IRON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,245.00	3,245.00		
	FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,200.00	55,200.00		
	LADDER - 24 FT. EXTENSION, FIBERGLASS, 150KG CAP., WITH FLAT ALUMINUM STEPS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,000.00	44,000.00		
	PAPER CUTTER HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	SOCKET - PORCELAIN 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00		
MATERIALS AND EQUIPMENT - TOTAL							473,302.00						
MISCELLANEOUS													
	MISCELLANEOUS, YEARLY - FOR YEARLY INSURANCE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00		
	BOARD - CORK, 2FT. X 3FT, WITH ALUMINUM FRAME		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,760.00	23,760.00			
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00			
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00			
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00			
	PEN - BALLPOINT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,300.00	6,300.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	975.00	975.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						48,125.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00			
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,668.00	7,668.00			
	INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,800.00	13,800.00			
	PRINTER - COLORED W/ CIS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						38,868.00							
OTHER OUTSIDE SERVICES													
	- COMPOSE OF 4 COS PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00			
OTHER OUTSIDE SERVICES - TOTAL						787,669.00							
SECURITY SERVICES													
	COMPOSE OF 3 SECURITY PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	492,450.00	492,450.00			
SECURITY SERVICES - TOTAL						492,450.00							
JOB ORDER													
2-OP	EMMISSION TESTING OF 3 UNITS GENSET												
	EMMISSION TESTING - 3 GENERATING SETS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100,000.00	1,100,000.00			
5-OP	MAINTENANCE AND OPERATION OF SUB STATION												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00			
	FUSELINK - 200AMP, TYPE K 10PC/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00			
1-OP	OPERATION OF DALE UNITS												
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682106 - CAGAYAN DE TAWI-TAWI

SPARES

MECHANICAL PMS PARTS

AIR FILTER ELEMENT, 901-048 - FOR 600KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204,000.00	204,000.00
AIR FILTER ELEMENT, 901-050 - FOR 300KW FGW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	177,240.00	177,240.00
AIR FILTER MESH, X11.54462-0085 - FOR 500KW MAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,700.00	36,700.00
ALTERNATOR - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,625.00	62,625.00
ASSY. FUEL INJECTION PUMP, OX 7216/906 - FOR 260KW PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00	700,000.00
AUTOMATIC VOLTAGE REGULATOR, R250 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
BEARING, MAIN - FOR 600KW CUMMINS GENSET (3018210) STD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	425,901.00	425,901.00
BELT, 3288587 - FOR 500KW MAN CXZ GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,120.00	57,120.00
BELT, V RIBBED - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	402,763.00	402,763.00
BELT, V RIBBED, 3002202 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
BOLT INJECTOR CLAMP, OE 50083 - FOR DALE PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,739.00	18,739.00
CENTRIFUGAL PUMP, 5 X 4 SUNCTION & DISCHARGE, 500 GPM @ 12M W/ ELECTRIC MOTOR, 3-PHASE, 40 AMPS, 60 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00
CONNECTION PIPE - FOR 500KW MAN GENSET (DIN-7642-BLL5)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
CYLINDER HEAD ASSY, 3046760 - FOR 300KW FGW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020,251.00	1,020,251.00
CYLINDER HEAD COMPLETE, X20.05400-9067 - FOR 500KW MAN CXZ GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	883,278.00	883,278.00
CYLINDER HEAD GASKET, 983-082 - FOR 300KW FGW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,746.00	54,746.00
DISTRIBUTOR - FOR 500KW MAN GENSET (F11-05532-0013)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
ELEMENT, FUEL FILTER - FOR 300KW FGW 300KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,816.00	54,816.00
ELEMENT, FUEL FILTER, 3313306 - FOR 600KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,600.00	102,600.00
ELEMENT, LUBE OIL FILTER, 3889310 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,800.00	82,800.00
ELEMENT, LUBE OIL FILTER, 3889311 - FOR 300KW FGW GRNSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,452.00	70,452.00
EXHAUST MANIFOLD, 998-207 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	243,888.00	243,888.00
EXHAUST VALVE, 007-DM 21833/3 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,811.00	133,811.00
FILTER, FUEL, 3089916 / FS1006 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,155.00	59,155.00
FILTER, LUBE OIL, (DCEC) J LX-350C, (LF9009) - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00
FILTER, OIL, 4095531 / LF 670 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,408.00	51,408.00
FILTER, WATER, 901-404 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,994.00	39,994.00

Note:

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MINDANAO OPERATIONS DEPARTMENT

6682106 - CAGAYAN DE TAWI-TAWI

SPARES

MECHANICAL PMS PARTS

FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00	210,000.00
FUEL INJECTION PUMP - FOR 500KW MAN (200.04.K)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,169.00	133,169.00
FUEL INJECTION PUMP ASSEMBLY - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	556,724.00	556,724.00
GASKET, CYLINDER HEAD, 205479 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,920.00	133,920.00
GASKET, SEALING, 4000 0922 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,764.00	255,764.00
GASKET, TOP OVEHAULING - FOR 600KW CUMMINS( UPPER ENGINE SET GASKET-3800731	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	607,230.00	607,230.00
GAUGE, PRESSURE ( 0 - 0.6MPA ), X06.96259-0003 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
GAUGE, PRESSURE ( 0 - 1MPA ), X06.96259-0004 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
GAUGE, PRESSURE ( 0 - 4MPA ), X06.96259-0005 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
GAUGE, PRESSURE ( 0 - 0.4MPA ), X06.96259-0002 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
HOLLOW SCREW, F11.22185-0163 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,920.00	10,920.00
INDICATOR VALVE, K06.05402 - FOR 500KW MAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,300.00	18,300.00
INDICATOR, SPEED, E11.99013-0233 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,000.00	76,000.00
INJECTOR, 3803637 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,129,043.00	1,129,043.00
INTAKE VALVE - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,265.00	76,265.00
LINER KIT, 3007525 - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	137,818.00	137,818.00
MAIN STARTING VALVE, D20.432-100-000 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
MOTOR, STARTER - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,539.00	110,539.00
O-RING - FOR 500KW MAN GENSET (VARIOUS O-RINGS FOR PMS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	178,092.00	178,092.00
OIL PRESSURE SENSOR, 994-577 - FOR 600KW CUMMINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
OIL PRESSURE SENSOR, KRP1559 - FOR 300KW FGW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,000.00	57,000.00
PIPE, H01.00510-0450 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
PIPE, LUBRICATING OIL, FOR HEAD INLET, E648990370A - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,700.00	134,700.00
PISTON RING KIT - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	219,774.00	219,774.00
PISTON, C040340190Z - FOR 600KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237,970.00	237,970.00
RING, ROUND SEAL, 050-02-005 - FOR 500KW MAN GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00	63,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682106 - CAGAYAN DE TAWI-TAWI													
SPARES													
MECHANICAL PMS PARTS													
	RING, SEAL, 012.04.061 - FOR 500KW MAN GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00		4,200.00	
	RUBBER GASKET, RECTANGULAR, 1/4 X 1-1/2 X 17 - FOR MAN 500KW GENSET (PN-D11.01687.0006)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,500.00		40,500.00	
	SEAL - ROCKER BOX COVER, 21826363 - FOR 300KW FGW GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,104.00		11,104.00	
	SEAL, ORING - FOR 600KW CUMMINS GENSET (VARIOUS SEAL O RING)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	524,025.00		524,025.00	
	SEAL, O RING, 3007512 - FOR 600KW CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,368.00		82,368.00	
	SEAL, OIL - FOR 600KW CUMMINS GENSET (PART # 3628895)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,153.00		74,153.00	
	SEAL, OIL, 13963-40200 - FOR 600KW CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,532.00		28,532.00	
	THERMOMETER - FOR 500KW,260KW,600KW GENSET(VARIOIUS TYPE THERM)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104,000.00		104,000.00	
	THERMOMETER LIQUID FILLED, DIAL - FOR 500KW MAN GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00		33,000.00	
	TURBO CHARGER ASSEMBLY, IHI VTR 304A-11 - FOR 500KW MAN GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990,000.00		990,000.00	
	TURBOCHARGER ASSEMBLY - FOR 600KW CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	348,419.00		348,419.00	
	VALVE ROTATOR, 4086649 - FOR 600KW CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,291.00		68,291.00	
	CONTROL, AUTOMATIC GOVERNOR, EPG - FOR 600KW CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,650.00		27,650.00	
	ENGINE CONTROL MODULE, R/C12104 - FOR 300KW FGW GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,645.00		228,645.00	
	RELAY, MULTI FUNCTION RCD, KHE60004 - FOR 500KW MAN GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	RELAY, MY4, DC24V - FOR 500KW MAN GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
SPARES - TOTAL							12,753,102.00						

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - PARTY		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							10,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FRIEGHT AND HANDLING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							40,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							5,000.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576,000.00	576,000.00		
JANITORIAL SERVICES - TOTAL							576,000.00						
LICENSES													
	LICENSES - LICENSES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
LICENSES - TOTAL							60,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	GUTTER - G.I. 8 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	PAINT - LATEX WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	TILES - FLOOR, 20X20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	VULCA SEAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
MAINTENANCE OF BUILDING - TOTAL							256,400.00						

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

MATERIALS AND EQUIPMENT

BATTERY - 11 PLATES, FOR MITSUBISHI CANTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00
BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,700.00	29,700.00
BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
CABLE BATTERY - #6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
CHAIR - MANAGER'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00	104,000.00
FAN - ELECTRIC, WITH STAND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
MAGNETIC WIRE - #15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
PLUG - MALE HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
RECEPTACLE - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	182,000.00	182,000.00
VARNISH, ELECTRICAL - CLEAR 9700	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
WIRE - MAGNETIC #17	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
WIRE - MAGNETIC #19	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
WIRE - MAGNETIC #32	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
WIRE - WIRE,STRANDED,#14AWG THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL 837,000.00

MISCELLANEOUS

MISCELLANEOUS - MISC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
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MISCELLANEOUS - TOTAL 8,000.00

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
SIGN PEN - 0.5MM, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
TONER CARTRIDGE - BROTHER TN-2130	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00
TRAY - DESK, DOUBLE, PLASTIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL138,300.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL70,000.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00
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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL55,000.00

OPERATION & MAINTENANCE - POWER OPERATED EQPT.

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00
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OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL55,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						55,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,000.00							
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00			
	- SR. O/M TECHNICIAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,376,391.00	1,376,391.00			
OTHER OUTSIDE SERVICES - TOTAL						2,164,060.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET AND TELEPHONE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						30,000.00							
RENTAL													
	- RENTAL	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
RENTAL - TOTAL						36,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						75,000.00							
SECURITY SERVICES													
	- SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,468,800.00	1,468,800.00			
SECURITY SERVICES - TOTAL						1,468,800.00							
JOB ORDER													
NEW4-JO	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET												
	MAJOR OVERHAULING OF UNIT 1 500KW MAN GENSET - LABOR AND MATERIALS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00	130,000.00			
NEW5-JO	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET												
	MAJOR OVERHAULING OF UNIT 2 500KW MAN GENSET - MATERIALS AND LABOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00	130,000.00			
NEW6-JO	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 3 275KW CUMPER GENSET - MATERIALS AND LABOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00			

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
NEW7-JO	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 4 275KW CUMPER GENSET - MATERIALS AND EQUIPMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
NEW8-JO	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 5 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
NEW9-JO	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 6 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
NEW10-JO	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET												
	MAJOR OVERHAULING OF UNIT 7 275KW CUMPER GENSET - MATERIALS AND LABOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
1-OP	OPERATION EQUIPMENT REPAIR												
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00		
	DISPERSANT - OIL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00		
	EMISSION TEST OF GENSETS - OPERATION EQUIPMENT REPAIR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00		
	EYEWEAR - SAFETY, 99.9% UV RADIATION, CLEAR, ANTI-SCRATCH, HARD COATING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	FUSE - 10A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
	FUSELINK - 200AMP, TYPE K 10PC/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	OPERATION EQUIPMENT REPAIR - FUSE LINK, 30A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	OPERATION EQUIPMENT REPAIR - FUSE LINK, 60A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	OPERATION EQUIPMENT REPAIR - POLE, STEEL, 40 FT, TYPE B		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00		
new3-JO	PAINTING OF ENGINE ROOM FLOORING												
	PAINTING OF ENGINE ROOM FLOORING - FLOOR MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00	480,000.00		
new1-JO	REPAIR OF POWERHOUSE ROOFING												
	REPAIR OF POWERHOUSE ROOFING - MATERIALS AND LABOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550,000.00	550,000.00		
new jo-JO	REPAIR OF STOCK ROOM												
	REPAIR OF STOCK ROOM - MATERIALS AND LABOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
JOB ORDER													
new9-JO TOP OVERHAULING OF 1500KW CUMMINS GENSET													
TOP OVERHAULING OF 1500KW CUMMINS GENSET - TOP OVERHAULING													
SHOPPING			03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
JOB ORDER - TOTAL						3,431,900.00							
- RENTAL OF GENSET, 2.5MW			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,080,000.00	25,080,000.00		
- TOTAL						25,080,000.00							
GENERAL PLANT EQUIPMENT													
AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
AIR CONDITIONING UNIT - PACKAGE TYPE, 3 TR			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	585,000.00		585,000.00	
AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00		420,000.00	
ANVIL			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00	
BLANKET - RESCUE, 60 X75			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
BOAT - 8-PERSON CAPACITY			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
GLOVES - 15KV, CL2 W/ LEATHER			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
MULTI-TESTER - PORTABLE			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	141,000.00		141,000.00	
OIL CHECK MONITOR - TMEH			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000,000.00		3,000,000.00	
PANEL - , 3 PHASE MOTOR CONTROL PANEL BOX			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
RECLOSER - AUTO PMR TYPE, 15.8			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000,000.00		2,000,000.00	
RIVETER - HAND RIVETER, HD, JAPAN			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
SOLAR POWER SET UP - ALL-IN-ONE INTEGRATED SOLAR LED STREET LIGHT 30W			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	475,000.00		475,000.00	
SPANNER/WRENCH - COUPLING, 6 POINT, MADE OF CHROME VANADIUM STEEL, CHROME FINISH SIZE: 90MM			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
TESTER - MEGGER			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
TRENCHER			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
WELDING APPARATUS - ELECTRODE OVEN, PORTABLE, 50 POUNDS CAP., 300 WATTS, HOLDS UP TO 18 INCH LONG WELDING RODS			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						8,001,000.00							

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

AIR CLEANER, 4001508	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
INJECTOR SEAL, 4918072	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
3/2-WAY SOLENOID VALVE, E11.99003-0438	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00		76,000.00		
ADAPTOR, CH10542	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
BALL BEARING, 2521D606	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
BALL VALVE COMPLETE, X20.44049-0001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
BAND, CH10673	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
BEARING, CONNECTING ROD (SET) - 3643984	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
BEARING, LOWER, CONNECTING ROD, X11.03069-1103	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
BEARING, UPPER, CONNECTING ROD, X11.03069-1100	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
BIG END BEARING KIT, KRP3012	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00		125,000.00		
BOTTOM JOINT AND GASKET KIT, KRP1547	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	790,000.00		790,000.00		
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00		210,000.00		
CAM FOLLOWER LEVER, 4065756	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224,000.00		224,000.00		
CAM FOLLOWER SHAFT, 3082416	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
CAMSHAFT BEARING, CH11228	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
CAMSHAFT THRUST BEARING, 3082437	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
CAP, CH10195	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
CARTRIDGE, LUBE OIL FILTER, C3908616 - 3908616	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
CHARGER, BATTERY, (SWITCH MODE KCG-2), 24V, 20A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00		39,000.00		
CLIP, OE36369	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
CONROD, CH10605	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00		
COOLING WATER PIPE, E11.44739-0263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00		54,000.00		
CRANKSHAFT PULLEY, CH10949	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
CYLINDER HEAD AND VALVES, CH11153	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	980,000.00		980,000.00		
CYLINDER HEAD COMPLETE, X20.05400-9067	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	435,000.00		435,000.00		

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CYLINDER HEAD GASKET - 3649981	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
CYLINDER HEAD REBUILD KIT, 2881820	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,000.00	128,000.00
CYLINDER LINER, CH11278	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00	192,000.00
DEVICE, PNEUMATIC UNLOCKING, COMPLETE WITH POS. 501-520, 203.28.055	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
DEVICE, PNEUMATIC UNLOCKING, COMPLETE WITH POS. 501-520, 203.28.055	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00
ENGINE CONNECTING ROD, 3644676	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320,000.00	320,000.00
EXHAUST GASKET, 120-013	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00
EXHAUST MANIFOLD GASKET, CH10777	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
EXHAUST MANIFOLD, CH10774	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
EXHAUST MANIFOLD, CH10901	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
EXHAUST VALVE KIT, 2881811	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,000.00	128,000.00
EXHAUST VALVE SEAT, CH10732	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,600.00	57,600.00
FAN DRIVE, CH11197	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	135,000.00	135,000.00
FAN GUARD, CH11047	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
FAN GUARD, CH11151	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
FAN GUARD, CH11152	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
FAN GUARD, CH11167	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00
FANBELT, CH11186	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
FILTER HOUSING, CH11094	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00	50,000.00
FILTER HOUSING, CH11096	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00	50,000.00
FILTER HOUSING, KRP1570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
FILTER, AIR, MAIN, CH11217 - AIR FILTER ASSEMBLY	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00
FILTER, OIL, CH10929	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00	200,000.00
FLYWHEEL ASSEMBLY, CH11058	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
FLYWHEEL WITH GEAR RIM, 508 1230C	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	192,000.00	192,000.00
FRESH WATER PUMP COMPLETE, X20.35000-0012	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75,000.00	75,000.00
FRONT OIL SEAL, CH10648	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
FUEL FILTER ELEMENT, 4328043	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

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FUEL FILTER ELEMENT, CH10930	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00		200,000.00		
FUEL FILTER ELEMENT, CH10931	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00		200,000.00		
FUEL FILTER HEAD, CH11075	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00		90,000.00		
FUEL FILTER, 2881458	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00		
FUEL INJECTION PUMP W/ POS., 200.04.010	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00		450,000.00		
FUEL INJECTOR COMPLETE, X11.22100-0674	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00		
GASKET, D11.01687-0006	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00		4,200.00		
GASKET, D11.01687-0006	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,200.00		4,200.00		
GASKET, DIN86071-32ND6	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00		7,500.00		
GASKET, DIN86071-32ND6	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,000.00		13,000.00		
GASKET, F11.01287-0085	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
GASKET, JB1002 14	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00		12,500.00		
GASKET, JB1002 14	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,500.00		7,500.00		
GASKET, JB1002 12	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00		10,000.00		
GASKET, JB1002 18	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00		17,500.00		
GASKET, JB1002 27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00		12,500.00		
GASKET, JB1002 27	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,500.00		7,500.00		
GEAR, STARTER RING, CH10065	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	100,000.00		100,000.00		
GOVERNOR, UG-8 WOODWARD - FOR 500KW MAN GENSET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00		300,000.00		
HARNESS, INJECTOR, CH10974	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	130,000.00		130,000.00		
HEAD, OIL FILTER, CH11250	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00		80,000.00		
HEXAGON FLANGE HEAD CAP SCREW, 3089563	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00		56,000.00		
HOLLOW SCREW, 221.02.506	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	14,400.00		14,400.00		
INJECTOR KIT, 2882078	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00		480,000.00		
INJECTOR SEAL, KRP1552	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00		40,000.00		
INJECTOR, P/CH10948	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	960,000.00		960,000.00		
INLET VALVE SEAT, CH10731	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	57,600.00		57,600.00		
INNER VALVE SPRING, CH10718	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	57,600.00		57,600.00		

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INTAKE VALVE, CH11021	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	96,000.00	96,000.00
LIFT PUMP, KRP1555	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	84,000.00	84,000.00
LUBRICATING OIL FILTER, 4920071	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
MAIN BEARING SET, 4024792	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
MAIN STARTING VALVE, D20.432-100-000	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,000.00	12,000.00
NON-RETURN VALVE, F20.432-300-00	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00
NOZZLE TIP FUEL INJECTOR - X11.22100-0648, MAN 500KW, 6L 20/27	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	144,000.00	144,000.00
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300,000.00	1,300,000.00
O-RING SEAL, 4098956	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
O-RING, 050.02.005	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,040.00	5,040.00
O-RING, 050.02.005	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,700.00	20,700.00
O-RING, 111.05.010	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
O-RING, 111.05.010	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
O-RING, 200.04.011	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,680.00	7,680.00
O-RING, F11.07387-0273	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,160.00	5,160.00
O-RING, F11.07387-0273	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,240.00	3,240.00
O-RING, F20.07500-0175-04	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,280.00	5,280.00
O-RING, F20.07500-0175-04	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,600.00	3,600.00
O-RING, MAN356-101.19X3.53N	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,640.00	8,640.00
O-RING, MAN356-13.94 X 3.62F	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,150.00	6,150.00
O-RING, MAN356-18.64 X 3.53N	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,300.00	6,300.00
O-RING, MAN356-29.75X3.53 - INJECTOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
O-RING, MAN356-37.47 X 5.33N	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
O-RING, MAN356-53.34 X 5.33N	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,300.00	6,300.00
O-RING, MAN356-53.57X3.53N	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
O-RING, MAN356-56 X 4N	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,450.00	6,450.00
O-RING, MAN356-63.09 X 3.53N	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,400.00	5,400.00
OIL COOLER ASSEMBLY, CH10903	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

OIL PUMP AND FUEL SUPPLY PUMP DEVICE, 6L 900RPM, X11.30001-0041	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
OIL SCRAPER RING, E11.03456-1042	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	72,000.00		72,000.00		
PACKING RING, E11.03456-1048	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
PACKING RING, E11.03456-1049	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
PISTON KIT - 4376375	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00		
PISTON KIT, KRP1635	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
PISTON PIN, 4001416	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00		56,000.00		
PISTON RING KIT, 4376377	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00		192,000.00		
PISTON RING KIT, KRP1569	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	255,000.00		255,000.00		
PISTON RING KIT, KRP1636	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	255,000.00		255,000.00		
PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00		480,000.00		
PISTONS KIT, KRP1566	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,000.00		156,000.00		
PRESSURE LIMITING VALVE, M1275-R35 X 1-6	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00		
PRESSURE SENDER, CH12894	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00		55,000.00		
PUSH ROD, 4080240	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
REAR OIL SEAL, CH11304 - CH10782	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
RING, SEAL, 050.02.007	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,800.00		100,800.00		
RING, SEAL, 200.04.504	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
RING, SEAL, 200.04.518	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00		2,880.00		
RING, SEALING, 221.02.507	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00		
ROCKER ARM, COMPLETE W/ POS. A, 6-8, 14-16, 111.05.D	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00		192,000.00		
ROCKER LEVER HOUSING GASKET, 3171499	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
ROCKER LEVER SHAFT, 3089715	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
ROCKER LEVER, 4065635	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224,000.00		224,000.00		
ROCKER LEVER, 4065739	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,000.00		128,000.00		
ROLLER COMPLETE, F11.20353-0460	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
SEAL, O RING, CH10723	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00		
SEAL, THERMOSTAT, 3627961	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6681026 - DINAGAT DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SERVICE KIT, 4376153	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,000.00		112,000.00		
SILICON COLLAR, F11.28608-0005	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		
SMALL END BUSH, CV11007	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,200.00		61,200.00		
SPRING, VALVE OUTER, CH11487	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	182,400.00		182,400.00		
STARTER MOTOR, CH11089	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,600.00		115,600.00		
SWITCH, OIL PRESSURE, PN CV18339	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
SWITCH, SYNC. SELECTOR, LW95-16D6049/4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
THERMOSTAT HOUSING GASKET, 3649410	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
THERMOSTAT KIT, KRP1554	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
THERMOSTAT, 3629205	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
THRUST SPRING, K06.05401C	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00		
TOP JOINT AND GASKET KIT, KRP1546	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00		
TURBOCHARGER KIT, 4955289	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960,000.00		960,000.00		
TURBOCHARGER, P/CH11218	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690,000.00		690,000.00		
VALVE CONE PIECE, F11.11305-0008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,400.00		32,400.00		
VALVE CONE, D11.11357-0181	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,000.00		162,000.00		
VALVE CROSSHEAD, 3641535	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
VALVE INSERT, 4080326 - INTAKE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
VALVE INSERT, 4080333 - EXHAUST	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,600.00		49,600.00		
VALVE STEM SEAL, 3408282 - INTAKE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
VALVE STEM SEAL, 4080343 - EXHAUST	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
VALVE STEM SEAL, CH10717	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00		33,600.00		
WATER PUMP KIT, 4352357	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
WATER PUMP, KRP1553	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00		
BEARING, ROLLER, CH11027	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
ALARM UNIT, D4210, 16 SETTING POINT, DC24V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
BREAKER, CIRCUIT, MOULDED CASE, XE100NS, 3P, FC, 40A - NSD100K, 3P, TM 50A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
EARTH INSULATION, F96-BM, 60HZ, AC220V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6681026 - DINAGAT DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	END SWITCH, 203.21.001		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	KR RECLOSER - MODEL: RC-10ES, NOJA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800,000.00		800,000.00	
	LOAD SHARING, 2301D-J - LOAD SHARING AND PARALLELING MODULE FOR 500KW MAN		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,000.00		35,000.00	
	METER, EXHAUST TEMPERATURE, XMD-12F/01, AC220V		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	44,000.00		44,000.00	
	METER, TEMPERATURE, XTMD-100 AC-220V		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75,000.00		75,000.00	
	RELAY, HIGH TEMP. , DRB-1, AC220V		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
	RELAY, THERMAL, LR2-D1316C 9-13A - LR2-D1316C 9-13A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,500.00		47,500.00	
	RESISTOR, VARIABLE, P20-15, 15K OHMS - 0-5K OHMS, MULTI-TURNS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	SUPPRESSOR, SURGE, SET (VARISTOR&CAPACITOR) - FOR 275KW CUMPER GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SWITCH, SPEED ADJUSTER, LW95-16B0654/3		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00	
	TEMPERATURE FEELER, E11.99011-0189		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00		360,000.00	
	TEMPERATURE SENSOR, KRP1560		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	THERMOCOUPLE NICR-NI 1-6 CYLINDER - PN: E20.40900-0101		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00		480,000.00	
	TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
SPARES - TOTAL							22,772,920.00						
WORK ORDER													
	CONSTRUCTION OF FUEL STORAGE TANK 320KL CAPACITY		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,520,000.00		1,520,000.00	
	CONSTRUCTION OF RETROFITING OF PERIMETER FENCE WEST SIDE - CONSTRUCTION OF RETROFITING OF PERIMETER FENCE WEST SIDE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00	
	FACILITIES ANCHORAGE SYSTEM/MOORING FOR BARGE TANKER SHIP DELIVERY		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,149,720.00		1,149,720.00	
WORK ORDER - TOTAL							4,169,720.00						

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF GCPP OF CALAMITY GS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00	95,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						95,000.00							
JANITORIAL SERVICES													
	1-JANITORIAL PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,600.00	165,600.00			
JANITORIAL SERVICES - TOTAL						165,600.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
	BREAKER - CIRCUIT, 20A, MINI WITH HOUSING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00			
	BREAKER - CIRCUIT, 30 AMP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BRUSH - PAINT 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	HOSE - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	OUTLET - CONVENIENCE TWO GANG, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	PAINT - RED LEAD PRIMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	PAINT - ROOF DELF BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	PLUG - MALE , RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	THINNER - LACQUER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	VULCA SEAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	WIRE - #2.0MM, STRANDED, THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
MAINTENANCE OF BUILDING - TOTAL						47,405.00							
MATERIALS AND EQUIPMENT													
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

MATERIALS AND EQUIPMENT

CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	22,000.00	22,000.00
CABINET - PLASTIC, OROCAN, 4 DRAWERS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	59,500.00	59,500.00
CRACK DETECTOR - BALL, 1IN. DIA., HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
FAN - ELECTRIC, WALL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
FAN - EXHAUST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GATE VALVE - GI 3/4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
HAT - SAFETY SKULLGUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00
LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
RACK, SHELF - 6 LAYERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
VALVE, - BALL, 1-1/2IN. DIA., HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
VALVE, - BALL, 1-1/4IN. DIA., HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
WHEELBORROW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WIRE - #6 STRANDED THW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
MATERIALS AND EQUIPMENT - TOTAL					178,620.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

ADHESIVE - CYANOACRYLATE, INSTANT BONDING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,120.00	1,120.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00	
FILLER - PEN, BALLPOINT, 0.5MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00	
PEN - BALLPOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00	

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	STELL TAPE - 5M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,090.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK, EPSON, T6641		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	INK CARTRIDGE - CYAN, EPSON, T6442		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	INK CARTRIDGE - MAGENTA, EPSON, T6443		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	INK CARTRIDGE - YELLOW, EPSOM, T6644		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,250.00						
OTHER OUTSIDE SERVICES													
	- 4-CONTRACT OF SERVICE PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
SECURITY SERVICES													
	3-SECURITY PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	486,000.00	486,000.00		
SECURITY SERVICES - TOTAL							486,000.00						
JOB ORDER													
	NEW1-JO	INTERMEDIATE OVERHAULING OF U1, 163KW PERKINS GS											
	ABRASIVE - SANDPAPER #240		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	672.00	672.00		
	ADHESIVE - STEEL, DEVCON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00		
	BRUSH - BRUSH,STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	BULB - INFRARED 250W, 230V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	CABLE TIE - PLASTIC, 12		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CABLE TIE - PLASTIC, 8		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	CAMBRIC TUBING - 14MMX1METER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

JOB ORDER

NEW1-JO INTERMEDIATE OVERHAULING OF U1, 163KW PERKINS GS

ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00
INSULATING VARNISH - CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
INTERMEDIATE OVERHAULING OF U1, 163KW PERKINS GS - BLADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
INTERMEDIATE OVERHAULING OF U1, 163KW PERKINS GS - GASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
1-OP OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT									
BATTERY CLAMP - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
CAMBRIC TUBE - INSULATION #18MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
COOLANT, RADIATOR - 500ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,500.00	46,500.00
DESCALER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
DISPERSANT - OIL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00	31,500.00
DISTILLED WATER - OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
G.I. PIPE - 1 1/2 DIA X 20 FT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
LUG - TERMINAL LUG,CRIMP,WYE,12AWG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00	3,400.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - CUT-OUT, FUSE, 15KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - LUG, TERMINAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT - POLE, STEEL, GALVANIZED, SPQ 30' 3MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
PAINT - HI TEMP, ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
PENETRATING OIL - 16OZ/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00
PIPE - G.I., SCH. 40 1 DIA. X 20	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

JOB ORDER

1-OP OPERATIONS AND MAINTENANCE OF DIESEL POWER PLANT

POWER CABLE - 250 MCM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
THINNER, INSULATING - VARNISH 1500	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
TRANSFORMER OIL - DIELECTRIC STRENGH 70KV	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,800.00	79,800.00
VALVE, - GATE, 1-1/4IN. DIA. HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,480.00	4,480.00
VALVE, - GATE, 1IN. DIA. HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00

NEW3-JO RAPAIR OF STAFFHOUSE DIRTY KITCHEN

RAPAIR OF STAFFHOUSE DIRTY KITCHEN - REP. OF STAFF/H DIRTY KITCHEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00	53,000.00
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3-OP REPAIR OF FUEL INJECTION PUMP

REPAIR OF FUEL INJECTION PUMP - AS PER QUOTATION	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00	25,000.00
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NEW2-JO REPAIR OF PLANT APPROACH CONCRETE PAVEMENT

REPAIR OF PLANT APPROACH CONCRETE PAVEMENT - REPAIR CONCRETE PAVEMENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00
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2-OP TO PERFORM POLYCHLORINATED BIPHENYLS (PCB)ANALYSIS

TO PERFORM PCB ANALYSIS - QUOTATION P8,000/UNIT X 7 UNIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00
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JOB ORDER - TOTAL 1,175,918.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00
FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,000.00	48,000.00
GENERATOR - PORTABLE GENERATOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00	98,000.00
GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
PUMP - DIRTY WATER SUBMERSIBLE PUMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
STORAGE TANK - STEEL, FUEL, SERVICE TANK, 1000 LITERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00	360,000.00
WRENCH - TORQUE, CLICK TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00

GENERAL PLANT EQUIPMENT - TOTAL 696,000.00

SPARES

FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
AIR FILTER ELEMENT, 10000-61205	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,000.00	12,000.00

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

DRIVE BELT, 10000-60276	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00		
GASKET (TIMING CASE), 10000-05411	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,440.00		1,440.00		
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00		3,000.00		
GASKET - OIL COOLER, 10000-05722	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,400.00		10,400.00		
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00		4,500.00		
JOINT, 984-265	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80.00		80.00		
KIT, PISTON/RING, 10000-60134	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00		15,000.00		
OIL SEAL, 10000-05563	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,440.00		1,440.00		
PIPE, 10000-60131	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,000.00		4,000.00		
AIR FILTER ELEMENT, 901-054	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00		15,200.00		
BELT, OE 49892	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
BELT, V RIBBED, C3288790 - CUMMINS, 120KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
CASING, OIL COOLER ASSEMBLY, OE 50839/1	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00		30,000.00		
DRIVE BELT, 10000-60276	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00		
EXHAUST VALVE STEM SEAL, 10000-00118	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00		3,000.00		
FAN BELT, 981-209	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00		13,800.00		
FUEL INJECTION PUMP, 10000-60113	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	88,000.00		88,000.00		
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00		3,000.00		
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,400.00		16,400.00		
GASKET, LOWER, 3804897 - CUMMINS, 120KW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,000.00		35,000.00		
GASKET, ROCKER COVER, 10000-60136	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00		6,400.00		
INJECTOR - 5HOLES, A3919350, 120KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
INJECTOR, 10000-60117	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00		30,000.00		
INLET VALVE STEM SEAL, 916-160	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00		2,400.00		
KIT, PISTON/RING, 10000-60133	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	54,000.00		54,000.00		
MOTOR, STARTER, 10000-05612	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,000.00		37,000.00		
MOTOR, STARTING, PN C4935789 - 24VDC, CUMMINS 120KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00		
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00		8,500.00		

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MINDANAO OPERATIONS DEPARTMENT

6681036 - HIKDOP DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
PIPE, 10000-60127	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00
PIPE, 10000-60128	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00
PIPE, 10000-60129	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,000.00	4,000.00
PIPE, 10000-60130	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00
PIPE, 10000-60132	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,000.00	4,000.00
PISTON, OE 50578	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	138,000.00	138,000.00
PUMP, FUEL INJECTION, C4945977 - CUMMINS, 120KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
TUBE, INJECTOR FUEL SUPPLY, C3960650	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TUBE, INJECTOR FUEL SUPPLY, C3960651	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00	25,000.00
TURBOCHARGER, 10000-61759	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	73,500.00	73,500.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00
VALVE INLET, 10000-60141	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,200.00	25,200.00
ALTERNATOR, 10000-18159	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,000.00	7,000.00
ALTERNATOR, 10000-44893	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,000.00	12,000.00
AVR R250 LEROY SOMER, 10000-12943	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00
AVR R450, 10000-47135	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,500.00	21,500.00
DIODE BRIDGE ASSEMBLY, 922-246	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
DIODE, 10000-61846	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,500.00	21,500.00
DIODE, 10000-61847	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
GLOW PLUG, 998-699	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,200.00	7,200.00
GOVERNOR ACTUATOR, GDW10035	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00	76,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6681036 - HIKDOP DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	GOVERNOR, 10000-01401		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	36,000.00		36,000.00	
	RECTIFIER, 10000-61876		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,000.00		16,000.00	
	RUN SOLENOID, OD20110 - 24VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	SENSOR, TEMPERATURE, 10000-61685		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00		2,400.00	
	SHUNT TRIP - 10000-00122, 160KW FGWILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00	
	SURGE SUPPRESSOR, 954-131		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00		9,600.00	
	TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,000.00		16,000.00	
	VARISTOR - 954-131, METAL OXIDE, 160KW FGWILSON		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
					SPARES - TOTAL			1,607,360.00					
WORK ORDER													
	CONSTRUCTION OF FUEL CATCH BASIN AND STRUCTURES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00	
	CONSTRUCTION/INSTALLATION OF POWERHOUSE EXTENSION FOR 2X200KW GENSETS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
					WORK ORDER - TOTAL			700,000.00					

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MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF MATERIALS & EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00	500,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						500,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00			
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00			
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	LUBRICANT - HYDROTUR AWX68	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						99,320.00							
JANITORIAL SERVICES													
	JANITORIAL SERIVES FOR THREE PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	453,600.00	453,600.00			
	JANITORIAL SERVICES FOR THREE PERSONNEL (NEW PLANT SITE )	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	226,800.00	226,800.00			
JANITORIAL SERVICES - TOTAL						680,400.00							
LICENSES													
	LICENSES - REAL PROPERTY TAX/COC/PTO	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	163,000.00	163,000.00			
LICENSES - TOTAL						163,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 3/8 X 4 X 8'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00			
	CEMENT - SOLVENT, PVC 1QRT/CAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	G.I. SHEET PLAIN - GAUGE#20	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00			
	GRAVEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	193,800.00	193,800.00			
	NAIL - COMMON WIRE 1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			
	NAIL - COMMON WIRE 2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
	NAIL - COMMON WIRE 2 1/2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
	NAIL - COMMON WIRE 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			
	NAIL - UMBRELLA, ROOF	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			

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6682026 - JOLO (SULU) DIESEL PLANT													
MAINTENANCE OF BUILDING													
	NAIL - WIRE, CONCRETE 3		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	SAND - RIVER WASHED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	EMERGENCY LAMP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - CLOSED CASING, FLOODLIGHT, OUTDOOR/INDOOR, COMPLETE WITH BALLAST, IGNITOR, CAPACITOR & E40 BASE LAMP HOLDER ONLY 250W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,600.00	24,600.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	LAMP - FLUORESCENT 18 WATTS, 230V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00		
	LAMP - FLUORESCENT 40W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	MOP HANDLE - HEAVY DUTY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	MOP HEAD - 100% RAYON		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
MATERIALS AND EQUIPMENT - TOTAL							126,260.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350.00	1,350.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00		
	CORRECTION FLUID - WATER BASED, 20ML		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		

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6682026 - JOLO (SULU) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	MARKER - PERMANENT, BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00	19,500.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850.00	850.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00		
	SIGN PEN - 0.5MM, BLUE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,175.00	1,175.00		
	TAPE - RUBBER, SELF-FUSING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							65,073.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & REFILL OF VARIOUS FIRE EXTINGUISHERS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS AIR CONDITIONING UNITS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							100,000.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,623.00	5,623.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							5,623.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,722.00	20,722.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							20,722.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,984.00	4,984.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							4,984.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,603.00	29,603.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							29,603.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	MONITOR - FLAT, LCD		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00		
	MOUSE - USB CONNECTION TYPE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	990.00	990.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							50,590.00						
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	358,032.00	358,032.00		
OTHER OUTSIDE SERVICES - TOTAL							358,032.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 2159/ M ONTH X 12 =25,908 - INTERNET & CELLULAR PHONE LOAD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,908.00	25,908.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,908.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,783.00	47,783.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							47,783.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
SECURITY SERVICES													
	SECURITY SERVICES FOR NINE PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,468,800.00	1,468,800.00		
	SECURITY SERVICES FOR NINE PERSONNEL ( NEW PLANT SITE)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,468,800.00	1,468,800.00		
SECURITY SERVICES - TOTAL							2,937,600.00						
JOB ORDER													
1-OP	OPERATION												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00	19,800.00		
	CCTV - OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00	700,000.00		
	CLEANER - DEGREASER, WATER SOLUBLE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,000.00	255,000.00		
	COVERALL PROTECTIVE CLOTHING - OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00		
	CRT DISPLAY/MONITOR - 19 LED		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00	170,000.00		
	DESCALER - OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	935,000.00	935,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00		
	FIRE EXTINGUISHER - PORTABLE MOBILE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00		
	FIRST AID KIT - COMPLETE SET		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 20W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,500.00	42,500.00		
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 40W, 220V		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00	39,000.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	FLOURESCENT LAMP - 20WATTS 220VAC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	GLOVES - ELECTRICAL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	GOGGLES - SAFETY, CLEAR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682026 - JOLO (SULU) DIESEL PLANT

JOB ORDER										
1-OP	OPERATION									
	INSULATION SHEET - NOMEX, ARAMID PAPER, SIZE: 10 MILS T X 1 YARD W X 100 METERS L / ROLL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,500.00	52,500.00
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
	LOCK - LOCKOUT SAFETY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00
	MOP HEAD - 100% RAYON	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00	19,500.00
	MOUSE - OPTICAL TYPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00
	OPERATION - COUPLING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00	420,000.00
	OPERATION - THERMOMETER FOR WATER & OIL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	625,000.00	625,000.00
	PCB TRANSFORMER - 8000 PER TRANFORMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00
	RADIO TRANSMITTING AND RECEIVING SET - RADIO, TRANSCEIVER, HANDHELD, UHF/FM, PORTABLE, FREQ. RANGE: 400-512 MHZ, 5 WATTS RF POWER OUTPUT 16 CHANNELS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,500.00	27,500.00
	RAIN COAT - WATERPROOF, UPPER AND LOWER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
	RECLOSER - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	850,000.00	850,000.00
	RESPIRATOR - TWO CARTRIDGE TYPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
	SAFETY MASK - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
	SAFETY SHOES - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	212,500.00	212,500.00
	SAFETY SIGNS - REFLECTORIZED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
	UPS WITH AVR - 500 VA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
	WATER DISPENSER - HOT AND COLD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00
	WELDING MASK - HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
NEW14-JO	RJO DESCALING OF 3 SETS AIR,OIL AND WATER COOLERS									
	RJO DESCALING OF 3 SETS AIR,OIL AND WATER COOLERS - LABOR AND MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650,000.00	650,000.00
NEW23-JO	RJO EMISSION TESTING									
	RJO EMISSION TESTING - EMISSION TESTING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682026 - JOLO (SULU) DIESEL PLANT

JOB ORDER

NEW12-JO	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE												
	RJO FOR THE CLEANING OF OWS, TRENCH & DRAINAGE - LABOR AND MATERIALS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		350,000.00	350,000.00		
NEW9-JO	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS												
	RJO FOR THE RECONDITIONING OF REVERSE OSMOSIS - LABOR AND MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		450,000.00	450,000.00		
NEW8-JO	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER												
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - LABOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		75,000.00	75,000.00		
	RJO FOR THE RECONDITIONING OF VTR304 TURBO CHARGER - MATERIALS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		920,000.00	920,000.00		
NEW13-JO	RJO FOR THE REPAIR OF STAFF HOUSE												
	RJO FOR THE REPAIR OF STAFF HOUSE - LABOR & MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		750,000.00	750,000.00		
NEW7-JO	RJO FOR THE REPAIR OF RUBBER DAMPER												
	RJO FOR THE REPAIR OF RUBBER DAMPER - LABOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		460,000.00	460,000.00		
NEW20-JO	RJO GRINDING AND POLISHING OF CRANKPIN JOURNAL UNIT 1												
	RJO GRINDING AND POLISHING OF CRANKPIN JOURNAL UNIT 1 - LABOR AND MATERIALS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		800,000.00	800,000.00		
NEW16-JO	RJO INSULATION OF EXHAUST MANIFOLD OF DAIHATSU												
	RJO INSULATION OF EXHAUST MANIFOLD OF DAIHATSU - LABOR AND MATERIALS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		750,000.00	750,000.00		
NEW22-JO	RJO REPAINTING OF PERIMETER FENCE												
	RJO REPAINTING OF PERIMETER FENCE - LABOR AND MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		650,000.00	650,000.00		
NEW26-JO	RJO REPAIR OF GOVERNOR UG-8												
	RJO REPAIR OF GOVERNOR UG-8 - LABOR & MATERIALS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		350,000.00	350,000.00		
NEW28-JO	RJO REPAIR OF GUEST HOUSE												
	RJO REPAIR OF GUEST HOUSE - LABOR AND MATERIALS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		750,000.00	750,000.00		
NEW21-JO	RJO REPAIR OF POWER HOUSE ROOFING												
	RJO REPAIR OF POWER HOUSE ROOFING - LABOR AND MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		750,000.00	750,000.00		
NEW27-JO	RJO REPAIR OF TURBO CASING												
	RJO REPAIR OF TURBO CASING - RJO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		500,000.00	500,000.00		
NEW25-JO	RJO REPAIR OF VALVE CAGE												
	RJO REPAIR OF VALVE CAGE - LABOR & MATERIALS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		800,000.00	800,000.00		
NEW19-JO	RJO REPLACEMENT OF WATER SUPPLY AND COOLING SYSTEM PIPING												
	RJO REPLACEMENT OF WATER SUPPLY AND COOLING SYSTEM PIPING - LABOR AND MATERIALS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500,000.00	1,500,000.00		
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1												
	SUPPLY OF LABOR & MATERIALS FO - INCIDENTAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00	20,000.00		

Note:

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MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
JOB ORDER													
NEW1-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 1												
	SUPPLY OF LABOR & MATERIALS FO - LABOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FO - MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00		
NEW2-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 2												
	SUPPLY OF LABOR & MATERIALS FO - INCIDENTAL EXPENSES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FO - LABOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FO - MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00		
NEW3-JO	SUPPLY OF LABOR & MATERIALS FOR PMS OF UNIT 3												
	SUPPLY OF LABOR & MATERIALS FO - INCIDENTAL EXPENSE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	SUPPLY OF LABOR & MATERIALS FO - LABOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
	SUPPLY OF LABOR & MATERIALS FO - MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00	350,000.00		
NEW4-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - INCIDENTAL EXPENSES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - LABOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT1 - MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00	450,000.00		
NEW5-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - INCIDENTAL EXPENSES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - LABOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT2 - MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00	450,000.00		
NEW6-JO	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3												
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - INCIDENTAL EXPENSES		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - LABOR		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00	80,000.00		
	SUPPLY OF LABOR & MATERIALS FOR SERVICING OF CT3 - MATERIALS		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	450,000.00	450,000.00		
JOB ORDER - TOTAL							21,579,700.00						
	RENTAL OF GENSET, 8.0MW - 24HRS OPERATION, ADDITIONAL CAPACITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	154,953,167.00	154,953,167.00		
- TOTAL							154,953,167.00						

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MINDANAO OPERATIONS DEPARTMENT

6682026 - JOLO (SULU) DIESEL PLANT

GENERAL PLANT EQUIPMENT													
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	FUEL PUMP - 1.5 HP GEAR TYPE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00	
	HOIST		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	LADDER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00	
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,800.00		100,800.00	
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BAR / PSI GAUGE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	THERMOMETER - INFRARED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	WASHER - HIGH PRESSURE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							447,600.00						

SPARES													
MECHANICAL SPARE PARTS													
	ACCESSORIES CYLINDER HEAD, 508 2180		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,164,000.00		1,164,000.00	
	BEARING, CONNECTING ROD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00		700,000.00	
	BEARING, SHELL V, MAIN, E640790010Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510,000.00		510,000.00	
	EXHAUST VALVE STP, E325870140Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312,000.00		312,000.00	
	FUEL INJECTOR NOZZLE, DLF140UB559N27, E326270330A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510,000.00		510,000.00	
	GOVERNOR CONTROLLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
	HOUSING, TURBOCHARGER BEARING, 3520702		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00	
	PISTON (GROOVE PLATING), E325170030A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	852,000.00		852,000.00	
	PUSH ROD, E326870040Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510,000.00		510,000.00	
	PUSH ROD, F.O. PUMP, E326770090Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	RING, RUBBER (C.W CONNECTOR), E325800200A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00	
	ROTARY VALVE (1), E321370080Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00		225,000.00	
	TEE, INTAKE VALVE YOKE, E325970070A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	825,000.00		825,000.00	
	STATION BATTERY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950,000.00		950,000.00	
	CURRENT TRANSFORMER, 13.8KV, 1200/5		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525,000.00		525,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682026 - JOLO (SULU) DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	POTENTIAL TRANSFORMER, 13.8KV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	525,000.00		525,000.00	
	TEST BLOCK, FOR KWHR METER, 10 POLES, 600V, 30A, - FRONT CONNECTED WITH CLEAR COVER, POLE ARRANGEMENT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
SPARES - TOTAL							10,208,000.00						
WORK ORDER													
	ACQUISITION OF CCTV - ACQUISITION OF CCTV		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750,000.00		750,000.00	
	ACQUISITION OF LOT ( NEW PLANT - LOT ACQUSITION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000,000.00		10,000,000.00	
	ACQUISITION OF RECLOSER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600,000.00		1,600,000.00	
	REHAB OF ELEVATED WATER TANK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00	
WORK ORDER - TOTAL							13,850,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683036 - JOSE A. SANTOS DIESEL PLANT													
JANITORIAL SERVICES													
	JANITORIAL SERVICES FOR ABAD SANTOS DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,800.00	190,800.00		
JANITORIAL SERVICES - TOTAL							190,800.00						
RENTAL													
	LOT RENTAL		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,400.00	62,400.00		
RENTAL - TOTAL							62,400.00						
SECURITY SERVICES													
	SECURITY SERVICES FOR ABAD SANTOS DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	565,200.00	565,200.00		
SECURITY SERVICES - TOTAL							565,200.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HOULING OF ELECTRICAL PARTS FOR REPAIR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						40,000.00							
JANITORIAL SERVICES													
	TO MAINTAIN HOUSEKEEPING AT THE PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	186,000.00	186,000.00			
JANITORIAL SERVICES - TOTAL						186,000.00							
LICENSES													
	LICENSES - PERMIT TO OPERATE DENR	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	LICENSES - RENEWAL OF REGISTRATION SERVICE VEHICL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
LICENSES - TOTAL						25,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00			
	FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 45 DEG. ANGLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020.00	1,020.00			
	FITTING - NIPPLE, G.I., PIPE, SCH. 40 1/2 X 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00			
	FITTING - UNION, PIPE, G.I. 1 DIA.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00			
	PAINT - LATEX WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,760.00	19,760.00			
	PAINT - LATEX, TINTING COLOR THALO BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00			
	PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,600.00	24,600.00			
	PIPE - GI 1 INCH SCH 40	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			
	STEEL BAR - 12 MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,920.00	6,920.00			
	THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00			
	TIE WIRE - #16	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
MAINTENANCE OF BUILDING - TOTAL						138,890.00							
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,470.00	2,470.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,750.00	9,750.00		
	SAFETY SHOES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,500.00	71,500.00		
MATERIALS AND EQUIPMENT - TOTAL							171,720.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,400.00	16,400.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,600.00	43,600.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							93,730.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,950.00	1,950.00		
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,850.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - INTERNET/TELOPHONE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683016 - KALAMANSIG (LEBAK) DIESEL PLANT													
RENTAL													
	FOR LOT RENTAL WAREHOUSE AND NPC PERSONNEL QUARTERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00		
RENTAL - TOTAL							108,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - MITSUBISHI L300		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	FUEL - FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,052.00	1,052.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00		
	RECONDITION OF BLOWER/SILENCER TURBO - SUPPLY LABOR AND MATERIALS IN THE OF TURBO CHARGER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81,000.00	81,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LABOR FOR THE BODY REPAIR OF MITSUBISHI L200 PICK-UP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,000.00	165,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,464.00	30,464.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							287,116.00						
SECURITY SERVICES													
	TO PROVIDE SECURITIES TO NPC INSTALLATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,490,400.00	1,490,400.00		
SECURITY SERVICES - TOTAL							1,490,400.00						
JOB ORDER													
2-OP	CHEMICAL MATERIALS												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,940.00	30,940.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00		
NEW1-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO. 1 ,600KW PERKINS GENSET - LABOR AND MATERIAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
NEW2-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO. 3 ,600KW PERKINS GENSET - LABOR AND MATERIALS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
NEW3-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO. 6 ,560KW PERKINS GENSET - LABOR AND MATERIAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
NEW4-JO	INTERMEDIATE OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET												
	INTERMEDIATE OVERHAULING OF UNIT NO. 7 ,560 KW PERKINS GENSET - LABOR AND MATERIAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		

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	5-OP	PCB OIL SAMPLING & ANALYSIS											
		PCB OIL SAMPLING - 8 UNITS POWER TRANSFORMER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	1-OP	REGULAR OPERATION AND MAINTENANCE OF POWER PLANT											
		REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - PUMP, FUEL INJECTION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	765,000.00	765,000.00		
		REGULAR OPERATION AND MAINTENANCE OF POWER PLANT - REPAIR KIT - TURBOCHARGER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,000.00	147,000.00		
		SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00		
	3-OP	REPAIR AND MAINTENANCE OF SUBSTATION											
		REPAIR AND MAINTENANCE OF SUBSTATION - CROSSARM, STEEL, GALV, 3 X 4 X 10'	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	289,000.00	289,000.00		
		REPAIR AND MAINTENANCE OF SUBSTATION - POLE, STEEL, GALVANIZED, SPR 30' 3MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162,000.00	162,000.00		
	NEW6-JO	REPAIR AND MAINTENANCE PERSONNEL EVACUATION AREA/SHELTER											
		REPAIR AND MAINTENANCE PERSONNEL EVACUATION AREA/SHELTER - LABOR AND MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	NEW5-JO	REPAIR AND MANINTENANCE OF 2 X 15KL AND 2 X 56KL FUEL STORAGE TANKS											
		REPAIR AND MANINTENANCE OF 2 X 15KL AND 2 X 56KL FUEL STORAGE TANKS - LABOR AND MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	4-OP	STACK EMISSION TESTING AND AMBIENT AIR MONITORING											
		EMMISION TEST OF GENSETS - 7UNIT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380,000.00	380,000.00		
JOB ORDER - TOTAL							2,481,440.00						
		GENSET RENTAL, 4.0 MEGAWATT - FOR KALAMANSIG DIESEL POWER PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,395,200.00	53,395,200.00		
- TOTAL							53,395,200.00						
GENERAL PLANT EQUIPMENT													
		CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
		CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,800.00		54,800.00	
		CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,850.00		99,850.00	
		HYDRAULIC PUSH-PULLER - SELF CENTERING 3-IN-1 PUSH PULLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
		WRENCH - RATCHET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,800.00		33,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							336,450.00						

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MINDANAO OPERATIONS DEPARTMENT

6683016 - KALAMANSIG (LEBAK) DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

AIR FILTER, CH11038 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,800.00	48,800.00
BEARING KIT, MAIN, KRP 3107 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
BEARING KIT, MAIN, SE574D/M - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
BELT, CH11186 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00
BELT, V RIBBED - ( 3031485) FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
BELT, V RIBBED, 303341 - FOR 600KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	347,046.00	347,046.00
BOLT, CONNECTING ROD, CH11684 - FOR 540KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,567.00	55,567.00
BOTTOM GASKET SET, CVK505 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	211,200.00	211,200.00
BREAKER, CIRCUIT, 480V AC,1000A,60HZ,3PHASE - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
CYLINDER LINER, CV2458/19912 - FOR 560KW DALE PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	502,800.00	502,800.00
ELEMENT, FUEL FILTER, 3313306 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	372,000.00	372,000.00
ELEMENT, LUBE OIL FILTER, 3889311 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00
FAN ADAPTOR, CH11026 - FOR 540KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,600.00	25,600.00
FILTER, FUEL AND WATER SEPARATOR, PL-240 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,720.00	53,720.00
FILTER, OIL ASSEMBLY, CV 2473 - FOR 560KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,000.00	93,000.00
FILTER, WATER, 901-404 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,800.00	30,800.00
FUEL FILTER - (SE429B/4) FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380,000.00	380,000.00
GASKET, ROCKER LEVER HOUSING, 3630839 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
INJECTOR - (3076703) FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	283,800.00	283,800.00
INJECTOR NOZZLE - (YO3/00032) FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	907,200.00	907,200.00
LINER - (3006089) FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,600.00	147,600.00
MAIN BEARING SET, 3018210 - FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	310,000.00	310,000.00
MOTOR, STARTER - (3636821) FOR 600KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	251,200.00	251,200.00
OIL FILTER ELEMENT - (SE111B/23) FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330,000.00	330,000.00
OIL FILTER HEAD, CH11579 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	172,200.00	172,200.00
OIL FILTER HOUSING KRP 1719, KRP 1719 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,500.00	126,500.00
OIL PUMP, CH10860 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,820.00	119,820.00
PISTON KIT, KRP3020 - FOR 540KW PERKINS ENGINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	153,000.00	153,000.00

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SPARES													
MECHANICAL SPARE PARTS													
	PISTON RING KIT - (4089500) FOR 600KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	PISTON SUB-ASSEMBLY, CV14603/1 - FOR 560KW DALE PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	444,000.00		444,000.00	
	RADIATOR - FOR 540KW PERKINS ENGINE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260,000.00		1,260,000.00	
	RADIATOR, CV17805 - FOR 560KW DALE PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250,000.00		1,250,000.00	
	REPAIR KIT, TURBOCHARGER, KRP1259 - FOR 560KW DALE PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00	
	SHAFT FAN HUB, 3027676 - FOR 600KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	155,000.00		155,000.00	
	SHELL BEARING - (AR45264) FOR 600KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00		130,000.00	
	SWITCH, TEMPERATURE, 3056353 - FOR 600KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00		76,000.00	
	TEMPERATURE TRANSDUCER, 3015238 - FOR 600KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	ACTUATOR - FOR 560KW DALE PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	POTENTIOMETER, VOLTS TRIM, 460-7524 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
				SPARES - TOTAL				9,568,053.00					

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6682130 - LANGUYAN DPP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF GENSETS AND SPAREPARTS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	299,649.00	299,649.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							299,649.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	706.00	706.00		
	LUBRICANT - GREASE,CONDUCTIVE,30G/TUBE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,050.00	6,050.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							6,756.00						
JANITORIAL SERVICES													
	UTILITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,072.00	195,072.00		
JANITORIAL SERVICES - TOTAL							195,072.00						
LICENSES													
	LICENSES - COC & PTO		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
LICENSES - TOTAL							14,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,100.00	22,100.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	GRAVEL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,785.00	13,785.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,900.00	28,900.00		
	SAND		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,110.00	8,110.00		
	SHEET - STAINLESS STEEL, CHECKERED 4' X 8' X 1/4		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							119,095.00						
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - FOR KIMOTO		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,714.00	6,714.00		
	CABINET - STORAGE, 2 DRAWERS, GLASS SLIDING DOORS, SMOOTH ENAMEL FINISHED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,200.00	26,200.00		
	CHAIR - MANAGER'S		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,600.00	39,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
MATERIALS AND EQUIPMENT													
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	TABLE - CONFERENCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL							129,414.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	FIRE AND SAFETY KIT FOR CAR (PSE) - ONE SUITCASE INCLUDE: 1 PC FIRE EXTINGUISHER(CE&EN3), 1 PC WARNING TRIANGLE(CE), 1 PC SAFETY VEST(CE), 1 PC FIRST AID KIT(CE) CTN SIZE: 43X40X34.5CM CTN/PCS: 6PCS GW.CTN:28KG	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,118.00	6,118.00		
	INK CARTRIDGE - HP CD888AA(HP 703), TRICOLOR DESKJET, FOR HP DESKJET D730, F735 ALL-IN-ONE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	PAPER - SHORT, BOND	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	RUBBER TAPE - ELECTRICAL SELF-FUSING	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	TRAY - DESK, DOUBLE, PLASTIC	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							18,478.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	COVER - ALL SUITS	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	DESCALER	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	GOGGLES - SAFETY, CLEAR	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00		
	HAND CLEANER - INDUSTRIAL	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,912.00	2,912.00		
	RADIATOR FLUSH CLEANER	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	SAFETY SHOES	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,188.00	8,188.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							38,600.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - PAYMENT OF BILLS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,906.00	25,906.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,906.00						
SECURITY SERVICES													
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	564,444.00	564,444.00		
SECURITY SERVICES - TOTAL							564,444.00						
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00		
2-OP	OPERATION AND MAINTENANCE												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00		
1-OP	OPERATION AND MAINTENANCE												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,600.00	39,600.00		
2-OP	OPERATION AND MAINTENANCE												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00	19,800.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00		
1-OP	OPERATION AND MAINTENANCE												
	CABINET - FILING, DOUBLE, 4 LAYERS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,700.00	29,700.00		
2-OP	OPERATION AND MAINTENANCE												
	CABINET - FILING, DOUBLE, 4 LAYERS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,600.00	39,600.00		
1-OP	OPERATION AND MAINTENANCE												
	CHARGER, BATTERY - 12/24 VDC, 220 VAC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
2-OP	OPERATION AND MAINTENANCE												
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00		
1-OP	OPERATION AND MAINTENANCE												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
2-OP	OPERATION AND MAINTENANCE												
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,000.00	78,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

JOB ORDER

1-OP	OPERATION AND MAINTENANCE												
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,000.00	12,000.00		
2-OP	OPERATION AND MAINTENANCE												
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,000.00	12,000.00		
1-OP	OPERATION AND MAINTENANCE												
	COOLANT, ENGINE - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		108,000.00	108,000.00		
2-OP	OPERATION AND MAINTENANCE												
	COOLANT, ENGINE - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		90,000.00	90,000.00		
1-OP	OPERATION AND MAINTENANCE												
	CORD REEL - POWER STATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,000.00	10,000.00		
2-OP	OPERATION AND MAINTENANCE												
	CORD REEL - POWER STATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,000.00	10,000.00		
1-OP	OPERATION AND MAINTENANCE												
	DEGREASER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		30,000.00	30,000.00		
2-OP	OPERATION AND MAINTENANCE												
	DEGREASER - INDUSTRIAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		29,700.00	29,700.00		
1-OP	OPERATION AND MAINTENANCE												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		21,000.00	21,000.00		
2-OP	OPERATION AND MAINTENANCE												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		21,000.00	21,000.00		
1-OP	OPERATION AND MAINTENANCE												
	DESKTOP, COMPUTER - WITH PRINTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		23,052.00	23,052.00		
	DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,000.00	6,000.00		
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
2-OP	OPERATION AND MAINTENANCE												
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
1-OP	OPERATION AND MAINTENANCE												
	INK CARTRIDGE - HP C4814AA (HP13), BLACK, 28 ML, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100,	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,000.00	2,000.00		
2-OP	OPERATION AND MAINTENANCE												
	INK CARTRIDGE - HP C4814AA (HP13), BLACK, 28 ML, FOR HP OFFICEJET PRO K850, HP BUSINESS INKJET CP1700, 1000, 1100,	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,000.00	2,000.00		
1-OP	OPERATION AND MAINTENANCE												

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

JOB ORDER

1-OP	OPERATION AND MAINTENANCE												
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
2-OP	OPERATION AND MAINTENANCE												
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 3W, 220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
1-OP	OPERATION AND MAINTENANCE												
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,000.00	9,000.00		
2-OP	OPERATION AND MAINTENANCE												
	MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
1-OP	OPERATION AND MAINTENANCE												
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		66,000.00	66,000.00		
2-OP	OPERATION AND MAINTENANCE												
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		55,000.00	55,000.00		
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - AIR FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		96,000.00	96,000.00		
2-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - AIR FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		96,000.00	96,000.00		
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		42,000.00	42,000.00		
2-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - ELEMENT, FUEL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		35,000.00	35,000.00		
1-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - FAN BELT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		78,000.00	78,000.00		
2-OP	OPERATION AND MAINTENANCE												
	OPERATION AND MAINTENANCE - FAN BELT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		78,000.00	78,000.00		
1-OP	OPERATION AND MAINTENANCE												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00	20,000.00		
2-OP	OPERATION AND MAINTENANCE												
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		25,000.00	25,000.00		
1-OP	OPERATION AND MAINTENANCE												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00	20,000.00		
2-OP	OPERATION AND MAINTENANCE												
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		25,000.00	25,000.00		
1-OP	OPERATION AND MAINTENANCE												

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

JOB ORDER

1-OP	OPERATION AND MAINTENANCE												
	PCB TESTING - 8000 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		16,000.00	16,000.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,500.00	9,500.00		
2-OP	OPERATION AND MAINTENANCE												
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,500.00	9,500.00		
1-OP	OPERATION AND MAINTENANCE												
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
2-OP	OPERATION AND MAINTENANCE												
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		39,600.00	39,600.00		
1-OP	OPERATION AND MAINTENANCE												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,000.00	6,000.00		
2-OP	OPERATION AND MAINTENANCE												
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		8,000.00	8,000.00		
1-OP	OPERATION AND MAINTENANCE												
	WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,640.00	2,640.00		
2-OP	OPERATION AND MAINTENANCE												
	WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,640.00	2,640.00		
1-OP	OPERATION AND MAINTENANCE												
	WIRE - ELECTRICAL THW#12	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
2-OP	OPERATION AND MAINTENANCE												
	WIRE - ELECTRICAL THW#12	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
1-OP	OPERATION AND MAINTENANCE												
	WRENCH - RATCHET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,200.00	5,200.00		
2-OP	OPERATION AND MAINTENANCE												
	WRENCH - RATCHET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,200.00	5,200.00		
1-OP	OPERATION AND MAINTENANCE												
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
2-OP	OPERATION AND MAINTENANCE												
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	WRENCH, PIPE - 12 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
2-OP	OPERATION AND MAINTENANCE												
	WRENCH, PIPE - 12 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
F3642S2-JO	SERVICING AND REPAIR OF GENERATOR												
	SERVICING AND REPAIR OF GENERATOR - SERVICE AND REPAIR GENERATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00			
	SERVICING AND REPAIR OF GENERATOR - SERVICING AND REPAIR OF GENERATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
F3IV1S1-JO	TOP OVERHAULING OF UNIT 1 AND UNIT 2												
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAUL UNIT 1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,735.00	46,735.00			
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAUL UNIT2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,735.00	46,735.00			
	TOP OVERHAULING OF UNIT 1 AND UNIT 2 - TOP OVERHAULING OF UNIT 1 AND UNIT 2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
JOB ORDER - TOTAL						1,931,902.00							
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00			26,000.00	
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00			24,000.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00			400,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						450,000.00							
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, MAIN, KRP3120 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00			100,000.00	
	BELT, FAN, CV14646 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00			60,000.00	
	AIR FILTER ELEMENT, 901-054 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,032.00			31,032.00	
	AIR INTAKE MANIFOLD, IM50011 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00			90,000.00	
	ARM ASSEMBLY, ROCKER - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00			96,000.00	
	AVR FUSE, 922-222 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,634.00			14,634.00	
	AVR R250, 10000-12943 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,837.00			45,837.00	
	BEARING, MAIN, 4095494 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00			200,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,275.00			49,275.00	

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MINDANAO OPERATIONS DEPARTMENT

6682130 - LANGUYAN DPP

SPARES

MECHANICAL SPARE PARTS

COOLANT INHIBITOR, 10000-17033 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,336.00	18,336.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
COOLER , OIL - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
COOLING JET, PISTON, 996-006 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
CYLINDER LINER, E325070030A - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00
DIODE KIT, 10000-62226 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,754.00	92,754.00
ELECTRONIC GOVERNOR KIT, 936-081 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,646.00	135,646.00
EXHAUST MANIFOLD, CH10901 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
EXHAUST VALVE, CH1122 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
FAN BELT, 981-209 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,188.00	16,188.00
FAN, CH11085 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00
FUEL FILTER ELEMENT, 901-214 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,452.00	10,452.00
FUEL INJECTION PUMP, 10000-68623 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,721.00	150,721.00
INTAKE VALVE, T4115489 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
LUBE OIL FILTER ELEMENT, 10000-66719 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,536.00	13,536.00
LUBE OIL PUMP ASSEMBLY, 3042378 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00	140,000.00
PISTON ASSEMBLY, OE 50578/2 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
PISTON KIT, U5LL0016 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
PRE FUEL FILTER, 10000-63247 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,128.00	10,128.00
PUSH ROD - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
SEAL - FRONT END OIL, 10000-05563 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,724.00	5,724.00
SEAL - O RING, 986-164 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,008.00	1,008.00
SENSOR, OIL PRESSURE, 10000-05603 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,536.00	8,536.00
SENSOR, WATER TEMPERATURE, 915-756 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,332.00	1,332.00
STARTER MOTOR, 10000-68878 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,967.00	25,967.00
TURBOCHARGER ASSEMBLY - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83,000.00	83,000.00
VARISTOR, METAL OXIDE, 10000-62227 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,416.00	25,416.00
(A) FAN & PULLEY, MGS2838 - FOR 200KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682130 - LANGUYAN DPP													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ALTERNATOR CHARGER - OD20798		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	STARTER MOTOR ASSEMBLY, 10000-12062 - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
	AIR FILTER, 160-136 - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00	
	ELEMENT, FUEL FILTER - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00		66,000.00	
	ELEMENT, OIL FILTER, 996-555 - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00		84,000.00	
	GASKET - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	O RING - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	
	AUTOMATIC VOLTAGE REGULATOR (AVR), 922-197 - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00	
	CONTROLLER, ELECTRONIC UNIT, DSE 5510 - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320,000.00		320,000.00	
	DIODE, 873789 - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR 200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
SPARES - TOTAL							3,395,522.00						
WORK ORDER													
	CONSTRUCTION OF OPERATORS QUARTER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,828,000.00		2,828,000.00	
WORK ORDER - TOTAL							2,828,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
ADVERTISING													
	RADIO ANNOUNCEMENT, SOCIAL PROGRAMS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
ADVERTISING - TOTAL							8,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, A YEAR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, A YEAR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	389,965.00	389,965.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							389,965.00						
JANITORIAL SERVICES													
	JANITOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	166,000.00	166,000.00		
JANITORIAL SERVICES - TOTAL							166,000.00						
LICENSES													
	LICENSES, A YEAR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
LICENSES - TOTAL							15,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	CEMENT - PREMIUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	CEMENT - SOLVENT, PVC 1QRT/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,229.00	1,229.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	NAIL, - WIRE, CONCRETE 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
MAINTENANCE OF BUILDING - TOTAL							55,989.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,900.00	36,900.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1/2 DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FITTING - TEE, PIPE, PVC 1/2 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PIPE - G.I., SCH. 40 1/2 DIA. X 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	PIPE - G.I., SCH. 40 2 DIA X 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	PIPE - G.I., SCH. 40 X 4 X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,811.00	11,811.00		
	SAFETY GOGGLES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,190.00	2,190.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							113,801.00						
MISCELLANEOUS													
	MISCELLANEOUS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	775.00	775.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00	260.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	111.00	111.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							12,526.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,619.00	10,619.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,619.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AVR - COMPUTER, IC CONTROLLED WITH SURGE SUPPRESSOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,254.00	3,254.00			
	CAN - TRASH, PLASTIC, OFFICE WITH COVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00			
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						20,004.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ABRASIVE - MOUNTED STONE, WHEEL TYPE A35	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	920.00	920.00			
	CUTTER - TUBE, CUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						9,920.00							
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	CABINET - UTENCIL CABINET PLASTIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,298.00	2,298.00			
	CUPS & SAUCERS - PORCELAIN, 6 PAIRS/SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	PLATES - PORCELAIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	RICE COOKER - 10-14 CUPS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,187.00	4,187.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL						9,285.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,282.00	22,282.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						22,282.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BIT - DRILL, HIGH SPEED STEEL, GENERAL PURPOSE, STRAIGHT S SIZE: 12.0MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BLADE - PORTABLE HAND SAW, C.S. 53-3/4 X 1/2 X 0.025 , 18TPI, REF: MCMASTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,910.00	1,910.00			

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
CAT NO. 4031A23													
	CABLE WELDING - FOR WELDING MACHIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,234.00		10,234.00	
	HAMMER - CLAW, DURABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00		1,500.00	
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	711.00		711.00	
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	SAW - CROSS CUT 24 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00		500.00	
	WELDING GLOVES - RUBBERIZED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00	
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00		300.00	
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00		2,400.00	
	WRENCH - RATCHET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00		5,200.00	
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,998.00		1,998.00	
	WRENCH, PIPE - STRAIGHT, SIZE:8 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,146.00		3,146.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							45,899.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00		2,200.00	
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	MONITOR - FLAT, LCD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,540.00		9,540.00	
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00		1,900.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,840.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,726.00		20,726.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							20,726.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
PROFESSIONAL FEES													
	DRAFTSMAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,714.00	35,714.00		
PROFESSIONAL FEES - TOTAL							35,714.00						
SECURITY SERVICES													
	SECURITY GUARDS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	486,000.00	486,000.00		
SECURITY SERVICES - TOTAL							486,000.00						
TRAINING AND EDUCATION													
	SEMINAR ON DIESEL POWER PLANT OPERATIONS AND MAINTENANCE, NPC - 4864 PER PARTICIPANT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,864.00	24,864.00		
TRAINING AND EDUCATION - TOTAL							24,864.00						
JOB ORDER													
NEW5-JO													
	- GEN. REAPIRS & REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
NEW2-JO													
	- GEN. REPAIRS & REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
NEW4-JO													
	- GEN. REPAIRS & REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
NEW3-JO													
	- GEN. REPAIRS AND REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
NEW6-JO													
	- REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
A002224-OP DAY TO DAY OPERATIONS OF POWER PLANT													
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,996.00	15,996.00		
	BATTERY TERMINAL LUG - DAY TO DAY OPERATIONS OF POWER PLANT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	684.00	684.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,608.00	10,608.00		
	DAY TO DAY OPERATIONS OF POWER PLANT - BELT, V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	DAY TO DAY OPERATIONS OF POWER PLANT - GLAND SQUARE PVC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	EMMISSION TEST - 1 UNIT = 370,000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	370,000.00	370,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00		

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MINDANAO OPERATIONS DEPARTMENT

6683076 - LORETO DIESEL PLANT

JOB ORDER												
A002224-OP DAY TO DAY OPERATIONS OF POWER PLANT												
	PCB ANALYSIS - 56000 = 1 LOT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00	
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00	
NEW3-JO GENERAL REPAIRS AND REPAINTING OF POWERHOUSE												
	GENERAL REPAIRS AND REPAINTING OF POWERHOUSE - GEN. REPAIRS AND REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	153,213.00	153,213.00	
NEW4-JO GENERAL REPAIRS AND REPAINTING OF WAREHOUSE												
	GENERAL REPAIRS AND REPAINTING OF WAREHOUSE - GEN. REPAIRS & REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00	
NEW2-JO GENERAL REPAIRS AND REPAINTING OF WORKSHOP												
	GENERAL REPAIRS AND REPAINTING OF WORKSHOP - GEN. REPAIRS & REPAINTINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
NEW1-JO GENERAL REPAIRS AND REPAINTINGS OF STAFFHOUSE												
	GENERAL REPAIRS AND REPAINTINGS OF STAFFHOUSE - GENERAL REPAIRS & REPAINTING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00	
	ABRASIVE - GRINDING COMPOUND, (GRADE A & GRADE F) FINE AND COARSE, 2 OZ /GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00	
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00	
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
	DETERGENT BAR - LAUNDRY SOAP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00	
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00	
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00	
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00	
	LUBRICANT - GREASE, MULTI PURPOSE, NLGI GRADE 2, AEROSOL TYPE-0 DEG. TO 450 DEG. F		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00	
	WASTE RAGS - CIRCULAR HIGH ABSORBENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,700.00	10,700.00	
F3JU1S1-JO OVERHAULING OF UNIT 5 , MAN												
	GLOVES - WORKING. 100% DOTTED COTTON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
	RAGS - WASTE RAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT													
6683076 - LORETO DIESEL PLANT													
JOB ORDER													
A001550-OP REHABILITAION OF SUB-STATION													
	PIPE - G.I., SCH. 40 2-1/2 DIA. X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	REHABILITAION OF SUB-STATION - CROSSARM, STEEL, GALV, 4 X 4 X 14'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00		
	REHABILITAION OF SUB-STATION - POLE, STEEL, GALVANIZED, SPR 35' 4MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184,008.00	184,008.00		
JOB ORDER - TOTAL							1,967,647.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	129,680.00		129,680.00	
	BLOWER, HEATER - FOR GENERATOR WINDING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,429.00		21,429.00	
	CABINET - STEEL, LATERAL, 4 LEVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00		98,000.00	
	WASHER - HIGH PRESSURE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							402,109.00						
SPARES													
MECHANICAL PMS PARTS													
	BEARING SHELL, LOWER CRANKSHAFT, X11.02169-1303 - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00	
	BEARING SHELL, UPPER CRANKSHAFT, X11.02169-1301 - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00		96,000.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	NOZZLE TIP FUEL INJECTOR - X11.22100-0648, MAN 500KW, 6L 20/27		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00	
	PISTON RING SET, X11.03400-0858 - FOR 500KW CXZ MAN / 034.07.A-D		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	PISTON WITH PISTON RINGS, COMPLETE, X11.03400-0876		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,000.00		480,000.00	
	BEARING - 517.002 / FOR 500KW CXZ MAN MODEL 6L 20/27, 900RPM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,000.00		132,000.00	
	COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - COUNTER CLOCKWISE ROTATION, X11.17101-0050		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	CYLINDER HEAD COMPLETE, X20.05400-9067		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00	
	CYLINDER LINER, X11.05003-0815		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	FRESH WATER PUMP COMPLETE, X20.35000-0012 - FOR 500KW CXZ MAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6683076 - LORETO DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

INTERCOOLER FOR 6 CYLINDER ENGINE, X11.32200-0566	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00		350,000.00		
NR15 TURBOCHARGER WITH SILENCER, B11.59901-0041-1 - FOR 500KW CXZ MAN MODEL 6L 20/27 900RPM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300,000.00		1,300,000.00		
OIL PUMP AND FUEL SUPPLY PUMP DEVICE, 6L 900RPM, X11.30001-0041	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00		
RADIATOR, NO PART NUMBER - FOR 500KW CXZ MAN MODEL 6L 20/27 900RPM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,798,920.00		1,798,920.00		
3/2-WAY SOLENOID VALVE, E11.99003-0438 - 432.19.A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00		
FUEL FILTER - 225.02.509 / FOR 500KW CXZ MAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00		
BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 40A - Q212,Q213,Q214,Q215,Q216, XE100NS, 3P, FC, 40A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00		
BREAKER, CIRCUIT, MOLDED CASE, NSD100K, 3P, TM 75A - Q211, XE100NS, 3P, FC, 100A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00		
CURRENT TRANSFORMER - CT111, LMZJ1-0.5TH, 1000/5A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,200.00		23,200.00		
DIODE - V1-V5, 2CZ-50-100V-50A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
FUSE, 16A RL 98 - F110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
FUSE, 4A, RL 98 - F111	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
FUSE, RL98, 2A - F112	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
METER, TEMPERATURE, XTMD-100 AC-220V - A3111, A3112,A3121, A3122, A3123, A3124, A3125,	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
OVERSPEED RELAY - B331, 0360, 40-400CPS, DC24V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	177,000.00		177,000.00		
POTENTIAL TRANSFORMER - PT112, JDG4-0.5TH, 480/100V, 50VA, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
RELAY - K151, K152, DRB-2, DC24V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
RELAY - K154, K155, DRB-1, AC220V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00		
RELAY, 24V DC - B321, 0360-, 80-320CPS, DC24V, SPPED RELAY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	177,000.00		177,000.00		
RELAY, 24V DC - B332, B341, B342, RH32	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00		26,000.00		
RELAY, AC110V, 60HZ - K241, K242, K221, CA2NA22F7	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
RELAY, AC220V, 60HZ - K243, CA2NA22, M7, AC220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
SYNCHRONISER, ZFT9(7VE8043), PT:480V/100V - A241	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00		95,000.00		
TRANSFORMER, 400VA, 480/220V, 60HZ - T113, JBK3-400TH, 400VA, 480/220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,880.00		65,880.00		
TRANSFORMER, 480/220V, 60HZ - T114, JBK3-63TH, 63VA, 480/220V, 60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		

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				SPARES - TOTAL				6,619,200.00					
WORK ORDER													
	CONSTRUCTIONS & INSTALLATIONS OF 2 X 2KL STEEL FUEL TRANSFER TANKS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00		280,000.00	
	SUPPLY & INSTALLATIONS OF 32 SETS OF SOLAR STREET/PERIMETER LIGHTINGS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440,000.00		440,000.00	
	SUPPLY & INSTALLATIONS OF ANTI CLIMB CHAIN LINK FENCE CYCLONE WIRE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440,000.00		440,000.00	
				WORK ORDER - TOTAL				1,160,000.00					

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MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER QUOTATION - HAULING OF MATERIALS/SPARES	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	118,000.00	118,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							118,000.00						
JANITORIAL SERVICES													
	PLANT UTILITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	PAINT - ROOF, GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,000.00	136,000.00		
MAINTENANCE OF BUILDING - TOTAL							204,500.00						
MATERIALS AND EQUIPMENT													
	CEMENT - PREMIUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	GRAVEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	SAND		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	WIRE - CYCLONE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
MATERIALS AND EQUIPMENT - TOTAL							88,500.00						
MISCELLANEOUS													
	MISCELLANEOUS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,500.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682027 - LUUK DIESEL POWER PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	STEEL TOOL HEXAGON 10FT/LEN - MECHANICAL TOOLS FOR MACHINING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00		
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,900.00	19,900.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,900.00	19,900.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							49,700.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	MONITOR - FLAT, LCD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,600.00	19,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,200.00						
OTHER OUTSIDE SERVICES													
	- OPERATOR (COS)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	594,000.00	594,000.00		
	- OPERATOR (COS) ANUITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
OTHER OUTSIDE SERVICES - TOTAL							600,000.00						
SECURITY SERVICES													
	SECURITY PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	489,600.00	489,600.00		
SECURITY SERVICES - TOTAL							489,600.00						
JOB ORDER													
1-OP	PLANT OPERATIONS												
	ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	EPOXY - STEEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00		
	INSULATING VARNISH - CLEAR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00		
	INSULATOR - PLANT OPERATIONS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,600.00	42,600.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	PLANT OPERATIONS - FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	262,500.00	262,500.00		
	PUMP - HI-JET, 1/4 HP, HPV250		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00		
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,416.00	13,416.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6682027 - LUUK DIESEL POWER PLANT

JOB ORDER												
1-OP PLANT OPERATIONS												
21 & 22MM												
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
1-JO PMS OF UNIT CATERPILLAR GENSET												
	PMS OF UNIT CATERPILLAR GENSET - LABOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00	
	PMS OF UNIT CATERPILLAR GENSET - MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00	
3-JO SERVICE AND REPAIR OF INJECTION PUMP												
	SERVICE AND REPAIR OF INJECTION PUMP - LABOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00	
	SERVICE AND REPAIR OF INJECTION PUMP - MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00	
JOB ORDER - TOTAL							684,616.00					

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, FOOD AND BEVERAGE - CHRISTMAS CELEBRATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,600.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, GROSS WEIGHT - HAULING OF MATERIALS FOR ADDITIONAL GEN SET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,824.00	149,824.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						149,824.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,260.00	13,260.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/API TONG/YAKAL/LAWAAN), ROUGH 2 X 5 X 14'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,360.00	9,360.00			
	PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,040.00	11,040.00			
MAINTENANCE OF BUILDING - TOTAL						57,660.00							
MATERIALS AND EQUIPMENT													
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			
	INVERTER - DC/AC, 1.500W (12VDC/220V)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,500.00	47,500.00			
MATERIALS AND EQUIPMENT - TOTAL						77,400.00							
MISCELLANEOUS													
	MISCELLANEOUS, EXTRA EXPENSES - AS NEEDS ARISES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,560.00	7,560.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						11,592.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,600.00	25,600.00		
	CURTAINS/DRAPERIES - FOR OFFICE USE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,387.00	5,387.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							30,987.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ELECTRIC DRILL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							10,500.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	TAP - WRENCH ADJUSTABLE HARDENED JAWS DETACHABLE THREADED HANDLE SIZE: 1/4 TO 1/8		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,340.00	5,340.00		
	VICE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,140.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	INK - CONTINUOUS, EPSON L210, COLORED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,275.00	1,275.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							2,475.00						
OTHER OUTSIDE SERVICES													
	- WINNING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	792,576.00	792,576.00		
OTHER OUTSIDE SERVICES - TOTAL							792,576.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, LOAD ALLOCATION - LOAD FOR FIXED CELLULAR PHONE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00						
JOB ORDER													
2-OP	PCB TRANSFORMER TESTING												
	PCB TRANSFORMER TESTING - DENR REQUIREMENTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00		
1-OP	PLANT OPERATIONAL REQUIREMENTS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	COTTON TAPE - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,420.00	3,420.00		
	DISTILLED WATER - PLANT OPERATIONAL REQUIREMENTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
JOB ORDER													
1-OP PLANT OPERATIONAL REQUIREMENTS													
	GASKET MAKER - 85G./TUBE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	HACKSAW WITH BLADE - HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,687.00	1,687.00			
	HAMMER - CLAW, DURABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00			
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	PLANT OPERATIONAL REQUIREMENTS - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00			
	PLANT OPERATIONAL REQUIREMENTS - ARRESTER, LIGHTNING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
	PLANT OPERATIONAL REQUIREMENTS - BATTERY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,850.00	14,850.00			
	PLANT OPERATIONAL REQUIREMENTS - BELT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,000.00	69,000.00			
	PLANT OPERATIONAL REQUIREMENTS - FILTER UNIT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00			
	PLANT OPERATIONAL REQUIREMENTS - FILTER, OIL ASSEMBLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,550.00	17,550.00			
	SAW - CROSS CUT 24 INCHES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
1-JO REPAIR AND PAINTING OF THE POWER HOUSE													
	REPAIR AND PAINTING OF THE POWER HOUSE - REPAIR/PAINTING OF POWER HOUSE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	438,000.00	438,000.00			
JOB ORDER - TOTAL						750,407.00							
SPARES													
	CIRCUIT BREAKER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00		
	GASKET - SUMP, 3881M005	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
	AIR FILTER, 10000-05593	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,200.00		27,200.00		
	ALTERNATOR, 2871A306	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00		
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,255.00		15,255.00		
	BELT, 2614B658	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
	BELT, 2614B660	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,196.00		26,196.00		
	BIG END BEARING KIT, U5ME0025	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00		
	BOTTOM JOINT AND GASKET, U5LT1168	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,000.00		175,000.00		
	CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,872,000.00		1,872,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682226 - MANUK-MANGKAW DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CYLINDER HEAD GASKET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,800.00		32,800.00		
DIODE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
DIODE, 10000-61847	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00		7,000.00		
ELECTRONIC GOVERNOR KIT, U5MK0669	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
ELEMENT, FUEL FILTER, 26560143	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
ELEMENT, OIL FILTER, 2654403	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
FAN BELT, 981-209	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
FRONT OIL SEAL, 2418F437	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
FUEL FILTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,200.00		27,200.00		
FUEL FILTER, 10000-00049	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00		22,800.00		
FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	187,720.00		187,720.00		
FUEL INJECTION PUMP, 10000-60113	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	89,000.00		89,000.00		
FUEL INJECTOR ASSEMBLY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,400.00		92,400.00		
FUEL LIFT PUMP, 10000-60118	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00		
GEAR, IDLER, 10000-48979	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,400.00		17,400.00		
GEAR, IDLER, OE 49009	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
HOSE 1.250 BORE X 2.000, ST 91588	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,680.00		13,680.00		
HOSE 1.750 I/D X 2.750, ST 91204	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,480.00		12,480.00		
HOSE 2.00 I/D X 2.500, ST 91207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00		16,200.00		
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,540.00		216,540.00		
INJECTOR, 2645A060	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00		31,200.00		
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,455.00		15,455.00		
LUBE OIL FILTER - SPL50XZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00		10,500.00		
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,800.00		46,800.00		
SPEED SENSOR, 2868A006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
STARTER MOTOR, 10000-05612	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
STARTER MOTOR, 2873K621	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682226 - MANUK-MANGKAW DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SUMP GASKET, 10000-60114	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
THERMOSTAT ASSEMBLY, 10000-61301	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
THERMOSTAT, 2485613	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
TURBOCHARGER, OE 49342	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,400.00	36,400.00
VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
VALVE INLET, 10000-60141	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00	26,400.00
WATER PUMP KIT, 10000-47228	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,600.00	29,600.00
SOLENOID	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00
ACTUATOR - 1724, ABSOLUTE MIN/MAX SIG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
ACTUATOR - 24V DC 12CM X 15CM FOR PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216,320.00	216,320.00
ALTERNATOR, 10000-18159	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,600.00	93,600.00
AVR R250, 10000-61859	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,600.00	27,600.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - FOR PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	173,055.00	173,055.00
BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - MOULDED CASE COMPLETE W/ MOTOROPERATED MECHANISM,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
DIODE, 10000-61846	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,600.00	43,600.00
GOVERNOR, 10000-01401	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74,000.00	74,000.00
GOVERNOR, SPEED, WOODWARD FOR ELECTRIC, 140-02-003 - FOR PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,200.00	135,200.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
POTENTIOMETER, VOLT TRIM, 5K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
POWER TRANSFORMER - 150KVA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00	800,000.00
RECTIFIER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
RECTIFIER, 10000-61876	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
SENSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00	16,500.00
SENSOR ASSEMBLY, 10000-48495	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,400.00	8,400.00
SOLENOID 24V, OD20110 - 35 AMP ACTION TYPE FOR PERKINS 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682226 - MANUK-MANGKAW DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
STARTER MOTOR ASSY, Q21858/2 - FOR PERKINS 163KW			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	146,015.00		146,015.00	
SPARES - TOTAL							5,812,316.00						

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MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - TRANSPORT OF EQUIPMENTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,982.00	14,982.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						14,982.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	143,640.00	143,640.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						143,640.00							
JANITORIAL SERVICES													
	OMNIWORKS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	828,000.00	828,000.00			
JANITORIAL SERVICES - TOTAL						828,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170.00	170.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00			
	PAINT - TINTING COLOR O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00			
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00			
	PAINT THINNER - REPAINTING OF POWERHOUSE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00			
	ROLLER - ROLLER PAINT WITH PAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
MAINTENANCE OF BUILDING - TOTAL						23,070.00							
MATERIALS AND EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00			
	BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00			
	BIN - TRASH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00			
	BLINDS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00			
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00			
	CABINET - STORAGE 3-FILING DRAWERS * ONE SAFE DRAWER GAUGE 20	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00	31,500.00			
	CHAIR - GENERAL OFFICE/CONFERENCE/DINING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,500.00	37,500.00			
	CHAIR - HEAVY DUTY, GOOD QUALITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	COMPRESSOR,PISTON RING - SNAP-ON BLUE POINT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	DOOR MAT - COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00			
	FAN - ELECTRIC, WITH STAND	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
MATERIALS AND EQUIPMENT													
	FIXTURE, LIGHTING, LUMINAIRE - OPEN CASING, COMPLETE WITH STARTER, BALLAST, FLOURESCENT LAMP & LAMP HOLDER 2 X 40W, 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00		
	HEADSET - HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00		
	HEATER ELEMENT - P/N 6364038/39 FOR VOKES OIL TREATMENT PLANT TYPE NO. SL40, SERIAL NO. M2818		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	LAMP - LED, HIGHBAY, 50W, 220VAC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	TABLE - CENTER, GLASS, WITH STEEL FRAME, 2' X 4'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00		
	WORKING CLOTHES - POLO T-SHIRT AND JEANS	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,800.00	76,800.00		
MATERIALS AND EQUIPMENT - TOTAL							466,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ERASER - TYPEWRITER, FACIT 360		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	FOLDER - LONG, GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,164.00	1,164.00		
	LAMP - FLUORESCENT 20W, 230V, 60HZ		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,056.00	3,056.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							49,420.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT - INSTALLATION OF AIRCON UNIT AT MMTSD ZAMBOANGA OFFICE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE/CLINIC/LABORATORY EQUIPMENT - INSTALLATION OF AIRCON UNIT AT MMTSD DAVAO OFFICE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							24,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
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OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	INK CARTRIDGE - BROTHER LC 39BK, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39C, CYAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39M, MAGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	INK CARTRIDGE - BROTHER LC 39Y, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	MONITOR - FLAT, LCD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,600.00	28,600.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							106,800.00						
OTHER OUTSIDE SERVICES													
	- OM TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00		
OTHER OUTSIDE SERVICES - TOTAL							787,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE/INTERNET		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	172,718.00	172,718.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							172,718.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	FUEL - FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,260.00	5,260.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	OIL - FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,609.00	91,609.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,628.00	84,628.00			
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
DIESEL MODEL 2006													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL331,347.00													
SECURITY SERVICES													
PHILGUARD			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,065,600.00	1,065,600.00		
SECURITY SERVICES - TOTAL1,065,600.00													
JOB ORDER													
NEW3-JO REPAIR AND EXPANSION OF STORAGE ROOM													
REPAIR AND EXPANSION OF STORAGE ROOM - JOB ORDER			SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	209,147.00	209,147.00		
NEW2-JO REPAIR AND LANDSCAPING OF GUESTHOUSES AREA AND ITS ACCESS ROAD													
NOMEX, LIGHT RESISTANCE - INSULATION NO. 015			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
REPAIR AND LANDSCAPING OF GUESTHOUSES AREA AND ITS ACCESS ROAD - JOB ORDER			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	402,930.00	402,930.00		
WIRE - MAGNETIC #15			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
WIRE - MAGNETIC #16			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
WIRE - MAGNETIC #18			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
NEW1-JO REPAIR OF PERIMETER LIGHTING SYSTEM													
REPAIR OF PERIMETER LIGHTING SYSTEM - JOB ORDER			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00		
JOB ORDER - TOTAL1,568,077.00													
GENERAL PLANT EQUIPMENT													
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
EXTRACTOR - BOLT, HEAVY DUTY, 1/2 DRIVE, 20MM TO 40MM BOLT SIZE			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00		170,000.00	
GAUGE,BORE,RANGE:50-174MM - 11 RODS AND 4-SPACES			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
LINE TONE TRACER - CABLE LINE TRACER			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,350,000.00		1,350,000.00	
PUMP - PORTABLE, CENTRIFUGAL,			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00	
RECLOSER - AUTO PMR TYPE, 15.8			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750,000.00		750,000.00	
SCANNER - THERMAL, INFRARED			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00		700,000.00	
TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700,000.00		2,700,000.00	
TESTER - PHASE SEQUENCE AND CONTINUITY INDICATOR, MAXIMUM 600V, 3 LEADS			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL5,930,000.00													

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MINDANAO OPERATIONS DEPARTMENT													
6684016 - MINDANAO- MAINTENANCE & TECHNICAL SVCS D													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	CURRENT TRANSFORMER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,890,000.00		1,890,000.00	
	DIGITAL KILOWATT-HOUR METER3 PHASE 4 WIRE, ZMC405CT645RS2R48.4, 3X57.7/100-3X240/415V, Z2300101-1011		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,890,000.00		1,890,000.00	
	TRANSFORMER, POTENTIAL, RATIO 70:1, ACCURACY CLASS 0.3 - VOLTAGE LEVEL 15KV, BIL 110KV, RATED PRI 8400V, RA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,890,000.00		1,890,000.00	
SPARES - TOTAL							5,670,000.00						
WORK ORDER													
	CONSTRUCTION OF NEW PERIMETER FENCE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00		800,000.00	
	EXPANSION/RENOVATION OF MMTS LABORATORY, EQUIPMENT AND CONFERENCE ROOM		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	999,950.00		999,950.00	
WORK ORDER - TOTAL							1,799,950.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR REWINDING AT MRMD, MUNTINLUPA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,187.00	24,187.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,187.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR DETAILED SERVICE VEHICLE PAJERO 4D56		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,250.00	20,250.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,215.00	1,215.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							21,465.00						
JANITORIAL SERVICES													
	- MAINTAIN CLEANLINESS AND BEAUTIFICATION OF THE PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00						
LICENSES													
	LICENSES - RENEWAL OF PERMITS TO OPERATE AND WASTE WATER DISCHARGE AT DENR	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,030.00	2,030.00		
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	DOOR - PLASTIC W/ JAMB 210X60CM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	TILES - FLOOR, 60X60		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,050.00	13,050.00		
MAINTENANCE OF BUILDING - TOTAL							34,080.00						
MATERIALS AND EQUIPMENT													
	BULB - LED/CFL, 12VDC, 11 WATTS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,633.00	14,633.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00		
MATERIALS AND EQUIPMENT - TOTAL							96,233.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,710.00	4,710.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00		
	SIGN PEN - 0.5MM, BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							21,610.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,292.00	20,292.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							20,292.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BED LINEN - 1 PC FITTED SHEET, A PC FLAT SHEET & 2 PCS PILLOW CASES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,904.00	10,904.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							25,304.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, 703, COLORED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,087.00	3,087.00		
	INK CARTRIDGE - HP, 704, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,688.00	2,688.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,775.00						
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR LOAD AT FIXED CELLULAR TELEPHONE AT NINOY AQUIN DPP.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,300.00	8,300.00		
	FUEL - FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00		
	OIL FILTER - OIL FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,552.00	3,552.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,800.00	36,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							52,012.00						
SECURITY SERVICES													
	- SECURE PLANT FACILITIES AND PERSONNELS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	496,800.00	496,800.00		
SECURITY SERVICES - TOTAL							496,800.00						
JOB ORDER													
NEW1-JO	MAJOR OVERHAULING OF UNIT 2, 260 KW DALE												
	ABRASIVE - SANDPAPER #1000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	BULB - MERCURY, SELF-BALLASTED, MOGUL SCREW BASE 500 WATTS, 230 V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	CAMBRIC TUBING - 14MMX1METER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CAMBRIC TUBING - 20MMX1METER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	CAMBRIC TUBING - 25MMX1METER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	DETERGENT POWDER - ALL PURPOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	GASKET MAKER - 85G./TUBE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	INSULATING VARNISH - RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	MAJOR OVERHAULING OF UNIT 2, 260 KW DALE - MAJOR OVERHAULING OF UNIT 2, 260 KW DALE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,700.00	93,700.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	TAPE - ELECTRICAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	TAPE - INSULATING RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	TAPE - TEFLON, 1 WIDTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	THINNER, INSULATING - VARNISH 1500		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
2-OP	PCB ANALYSIS AND EMISSION TESTING												
	EMISSION TESTING - 6 GENSETS X 62,000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	372,000.00	372,000.00		
	PCB TESTING - 7 TRANSFORMERX13,000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,000.00	91,000.00		
1-OP	REGULAR MAINTENANCE AND OPERATION OF POWER PLANT												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
JOB ORDER													
1-OP        REGULAR MAINTENANCE AND OPERATION OF POWER PLANT													
	BATTERY CLAMP - REGULAR MAINTENANCE AND OPERATION OF POWER PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,250.00		6,250.00	
	COOLANT, RADIATOR - 500ML		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,000.00		62,000.00	
	DISPERSANT - OIL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00		31,500.00	
	HAND CLEANER - REGULAR MAINTENANCE AND OPERATION OF POWER PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00	
	REPAIR OF CONNECTING ROD - CONTRACT COST= 18,000		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00	
	REPAIR OF INJECTION PUMP - CONTRACT COST= 140000		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00	
	WATER - BATTERY SOLUTION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00		9,900.00	
NEW 2-JO     REPAIR OF STAFFHOUSE/KITCHEN/COMFORT ROOM													
	REPAIR OF STAFFHOUSE/KITCHEN/COMFORT ROOM - REPAIR STAFFHOUSE/KITCHEN/C.R		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,000.00		97,000.00	
JOB ORDER - TOTAL							1,159,650.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00			85,000.00
	CHAIN BLOCK - BLOCK, 5 TONS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00			65,000.00
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00			100,000.00
	GRASS CUTTER - AIR COOLED, 2 STROKE, SINGLE CYLINDER GASOLINE, ENG. POWER- 1.45 KW/6500-7000 R/MIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00
	STORAGE TANK - DAY TANK 1000 LITERS CAPACITY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00			500,000.00
GENERAL PLANT EQUIPMENT - TOTAL							780,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR, 932-452		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390,000.00			390,000.00
	AIR FILTER ELEMENT - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,500.00			26,500.00
	BEARING, CONNECTING ROD, STADARD, 3016760		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00			270,000.00
	BELT, OE 49882		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00			210,000.00
	BELT, OE 49892		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00			168,000.00
	BELT, V RIBBED - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00			57,000.00
	BOTTOM OVERHAULING GASKET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00			240,000.00
	CONTROLLER, GOVERNOR, 24 VDC, 8290 - 24 VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00			350,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6683026 - N. AQUINO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	ELEMENT, FUEL FILTER - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,000.00		74,000.00	
	FAN BELT - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,500.00		74,500.00	
	FILTER, OIL ASSEMBLY, CV 2473		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00	
	GASKET, TOP OVERHAULING, 10000-00116		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00		57,000.00	
	INJECTOR NOZZLE, OD20660		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	412,800.00		412,800.00	
	KIT, ENGINE PISTON (STANDARD), 3802398		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540,000.00		540,000.00	
	KIT, TURBO REPAIR, 3802147		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
	LINER, PISTON, 31358393		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
	OIL COOLER ASSEMBLY - 260 KW DALE PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00		450,000.00	
	OIL FILTER ELEMENT - FOR 600 KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,000.00		135,000.00	
	RADIATOR, OE 50571		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00		110,000.00	
	SOLENOID 24V, OD20110		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
SPARES - TOTAL							4,458,800.00						
WORK ORDER													
	CONSTRUCTION OF WORKING AREA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750,000.00		750,000.00	
	GUESTHOUSE RENOV IMPROVMTS SUPPLIES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
	PURCHASE OF MATERIALS & INSTALLATION/CONSTRUCTION OF STAFF HOUSE AT RO - PURCHASE OF MATERIALS & INSTALLATION/CONSTRUCTION OF STAFF HOUSE AT RO		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00		500,000.00	
WORK ORDER - TOTAL							1,650,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	155,664.00	155,664.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,400.00	28,400.00		
GASOLINE, DIESELINE, AVIATION FUEL & LUBRICANTS - TOTAL							184,064.00						
JANITORIAL SERVICES													
	- WINNING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	496,800.00	496,800.00		
JANITORIAL SERVICES - TOTAL							496,800.00						
LICENSES													
	LICENSES, YEARLY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
LICENSES - TOTAL							30,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W , 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00		
MAINTENANCE OF BUILDING - TOTAL							25,200.00						
MATERIALS AND EQUIPMENT													
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,280.00	25,280.00		
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,400.00	36,400.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	WIRE - #14, THHN, STRANDED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00		
MATERIALS AND EQUIPMENT - TOTAL							89,880.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,250.00	21,250.00		
	BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,520.00	8,520.00		
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,040.00	2,040.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,888.00	6,888.00		
	MARKER - PERMANENT, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,430.00	3,430.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	675.00	675.00		
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	675.00	675.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,625.00	1,625.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							71,835.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	146,441.00	146,441.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							146,441.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							43,900.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY BILLING	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,903.00	120,903.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							120,903.00						
RENTAL													
	- XEROX COPIER (WINNING BIDDER)	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
RENTAL - TOTAL							300,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	AIR FILTER - FOR NISSAN URVAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	ARM, PITMAN - FOR L-200		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00		
	BALL JOINT - BALL JOINT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,100.00	4,100.00		
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	BEARING - AXLE, REAR, IN/OUT FOR PAJERO 4D56 ENGINE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,560.00	14,560.00		
	BELT - BELT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		

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MINDANAO OPERATIONS DEPARTMENT

6683006 - OM, EASTERN MINDANAO OPERATIONS DIV

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	BRAKE PAD - FOR MITSUBISHI ADVENTURE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,640.00	3,640.00		
	BULB - AUTOMOTIVE, DOUBLE CONTACT, 12V, 1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	CLUTCH DISC - CLUTCH DISC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,800.00	5,800.00		
	CROSS JOINT - MITSUBISHI L300	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	CROSS JOINT - PAJERO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00		
	FUEL FILTER - FUEL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	FUSE - 10A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	FUSE - 15A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	OIL FILTER - OIL FILTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	OIL SEAL - OIL SEAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00		
	OIL SEAL - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	PAD - BRAKE, FRONT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	PITMAN ARM - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
	SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,400.00	30,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00	420,000.00		
	TAIL LIGHT ASSEMBLY - PAJERO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	TIE ROD END - RIGHT, FOR PAJERO 4D56 ENGINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	TIRE TUBELESS - 175/70 R13 FOR NISSAN VAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,500.00	47,500.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,845.00	35,845.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00		

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 708,695.00

SECURITY SERVICES

	- WINNING BIDDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	565,200.00	565,200.00		
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SECURITY SERVICES - TOTAL 565,200.00

Note:

Schedule of Procurement per Circular No. 2016-004  
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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT													
6683006 - OM, EASTERN MINDANAO OPERATIONS DIV													
JOB ORDER													
NEW5-JO REPAIR AND MAINTAENANCE OF STAFFHOUSE 2													
	REPAIR AND MAINTAENANCE OF STAFFHOUSE 2 - REPAIR AND MAINTENANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
NEW2-JO REPAIR AND MAINTENANCE OF STAFF HOUSE NO. 3													
	REPAIR AND MAINTENANCE OF STAFF HOUSE NO. 3 - REPAIR AND MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
JOB ORDER - TOTAL							800,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00			80,000.00
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00			1,200,000.00
GENERAL PLANT EQUIPMENT - TOTAL							1,280,000.00						
WORK ORDER													
	CONSTRUCTION OF EMOD OFFICE EXTENSION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,713,040.00			3,713,040.00
	CONSTRUCTION OF VEHICLE GARAGE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390,960.00			390,960.00
WORK ORDER - TOTAL							4,104,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
ATHLETICS AND EDUCATION													
	SPORTS ACTIVITIES CY 2018 OF SPUG-MINDANAO EMPLOYEES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375,000.00	375,000.00			
ATHLETICS AND EDUCATION - TOTAL						375,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216,000.00	216,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						216,000.00							
JANITORIAL SERVICES													
	- FOR JANITORIAL SERVICES AT MOD OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00	450,000.00			
JANITORIAL SERVICES - TOTAL						450,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,020.00	1,020.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00			
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	PAINT - LIQUID TILE WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00			
	PAINT - ROOF GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00			
	THINNER - LACQUER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,800.00	6,800.00			
	WIRE - #10, THHN, STRANDED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,500.00	33,500.00			
MAINTENANCE OF BUILDING - TOTAL						98,220.00							
MATERIALS AND EQUIPMENT													
	CABINET - STEEL 4 DRAWERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,700.00	29,700.00			
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00			
	FIRE EXTINGUISHER - REFILL, HCFC 123, HALON 1211, NON-CORROSIVE, 9 KGS. CAP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,500.00	34,500.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	SEALED LEAD ACID BATTERY - 12V, 7.2 AH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00	288,000.00			
	SHOES - SAFETY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,000.00	76,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
MATERIALS AND EQUIPMENT													
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							543,200.00						
MISCELLANEOUS													
	MISCELLANEOUS, MISCELANEOUS EXPENSES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL 1/2 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,875.00	2,875.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00	135,000.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	PENCIL - #2 WITH ERASER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	RULER - PLASTIC, 300MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							208,800.00						

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MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						45,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	KEYBOARD - DESKTOP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	MEMORY - 4GB PC3-8500 DDR3-1066 LOW HALOGEN SODIMM.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	MONITOR - FLAT, LCD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,998.00	29,998.00			
	MOUSE - OPTICAL, USB CONECTION TYPE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00			
	ROUTER - WIRELESS, N-ROUTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
	SWITCH HUB - DESKTOP, GYGABIT, COMPUTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,999.00	14,999.00			
	VIDEO CARD - COMPUTER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						118,997.00							
OTHER OUTSIDE SERVICES													
	- ACCOUNTING CLERK 111( AFD-MOD)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
	- DATA ENCODER ( AFD-MOD)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
	- O/ TECHNICIAN C ( LANGUYAN DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			
	- O/M TECHNICIAN ( PANGAPUYAN DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			
	- O/M TECHNICIAN (LUGUS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			
	- O/M TECHNICIAN B ( MMTSD)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	954,070.00	954,070.00			
	- O/M TECHNICIAN C ( GIBUSONG DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			
	- O/M TECHNICIAN C ( GREAT STA CRUZ DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			
	- O/M TECHNICIAN C ( PANDAMI DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			
	- O/M TECHNICIAN C ( PILAS DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00			

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MINDANAO OPERATIONS DEPARTMENT

6684006 - OM, MINDANAO OPERATIONS DEPT.

OTHER OUTSIDE SERVICES

- O/M TECHNICIAN C ( SIBANAK DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00
- O/M TECHNICIAN C ( TIGTABON DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00
- O/M TECHNICIAN C ( TUMALUTAB DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00
- O/M TECHNICIAN C (MANALIPA DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,422.00	1,392,422.00
- O/M TECHNICIAN C (PANGUTARAN DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	596,752.00	596,752.00
- O/M TECHNICIAN C (SARANGANI DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00
- O/M TECNICIAN C ( KALAMANSIG DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00
- SENIOR ENGINEER ( GIBUSONG DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER ( SARANGANI DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER ( TUMALUTAB DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (GREAT STA CRUZ )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (LANGUYAN DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (LUGUS DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (MANALIPA DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (PANDAMI DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (PANGAPUYAN DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (PANGUTARAN DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (PILAS DPP)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (SIBANAK DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00
- SENIOR ENGINEER (TIGTABON DPP )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00

OTHER OUTSIDE SERVICES - TOTAL 23,658,528.00

POSTAGE, TELEPHONE AND TELEGRAPH

- POSTAGE, TELEPHONE AND TELEGRAPH, 10,000.00/MONTH, POSTAGE	DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
- POSTAGE, TELEPHONE AND TELEGRAPH, 35000.00/MONTH, TELEPHONE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00	420,000.00
POSTAGE, TELEPHONE AND TELEGRA - FIBER OPTIC INTERNET CONECTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00

POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL 1,140,000.00

Note:

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MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	- PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, BY ESTIMATE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						72,000.00							
RENTAL													
	- OFFICE RENTAL MAIN BLDG	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720,000.00	720,000.00			
	- OFFICE RENTAL, ANNEX BLDG	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00	480,000.00			
	- RENTAL FOR COA OFFICE	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
	- XEROX MACHINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00			
RENTAL - TOTAL						1,680,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00			
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,568.00	22,568.00			
	BELT, FAN - FOR STRADA 2010 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,172.00	14,172.00			
	CLUTCH - DISC, ASSEMBLY, ISUZU 6HE1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,820.00	2,820.00			
	FUEL - INJECTOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,436.00	2,436.00			
	GASKET - OVERHAULING, BOTTOM, ISUZU 6HE1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00			
	GASKET - OVERHAULING, TOP, ISUZU 6HE1	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00			
	PUMP KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00			
	RADIATOR - AUTOMOTIVE, 680MMX500MM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00			
	REPAIR OF HYDROVAC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00			
	STARTER - FOR PAJERO-4D56 ENGINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
	TIMING BELT - MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	TIRE, TUBELESS - 225X70X15, MAZDA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						232,296.00							
SECURITY SERVICES													
	- FOR SAFETY AND SECURITY OF NPC PERSONNEL AND PROPERTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720,000.00	720,000.00			
SECURITY SERVICES - TOTAL						720,000.00							

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MINDANAO OPERATIONS DEPARTMENT													
6684006 - OM, MINDANAO OPERATIONS DEPT.													
TRAINING AND EDUCATION													
	- IIEE SEMINAR, IIEE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	- PCO ACREDITATION SEMINAR, PICAPI	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	- PHILGEPS SEMINAR /OTHERS, PHILGEPS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
TRAINING AND EDUCATION - TOTAL						150,000.00							
JOB ORDER													
1-JO	ANNUAL MEDICAL EXAMINATION OF SPUG-MINDANAO PERSONNEL												
	ANNUAL MEDICAL EXAM - P 4,300 PER EMPLOYEE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	894,000.00	894,000.00			
2-JO	REPAIR OF STAFFHOUSE (NO 4 )AT DAVAO OFFICE ( FOR AFD & MOD PERSONNEL )												
	REPAIR OF STAFFHOUSE (NO 4 )AT DAVAO OFFICE ( FOR AFD & MOD PERSONNEL ) - REPAIR OF STAFFHOUSE # 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
JOB ORDER - TOTAL						1,194,000.00							
GENERAL PLANT EQUIPMENT													
	CAMERA - DIGITAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00		
	CRT DISPLAY/MONITOR - LCD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00		
	DATA CABINET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	PASSENGER VAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710,000.00		1,710,000.00		
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V SERIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						2,220,000.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
ATHLETICS AND EDUCATION													
	WMOD SPORTS FEST - QUOTATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
ATHLETICS AND EDUCATION - TOTAL							60,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOR CHRISTMAS		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE REFERENCE (QUOTATION) - FOR WMOD OPERATIONS USED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	349,600.00	349,600.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							349,600.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR WMOD SERVICE VEHICLE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,460.00	44,460.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							44,460.00						
JANITORIAL SERVICES													
	INTENDED FOR WMOD JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
JANITORIAL SERVICES - TOTAL							300,000.00						
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00		
	TABLE - CONFERENCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,000.00	64,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
MATERIALS AND EQUIPMENT - TOTAL							117,100.00						
MISCELLANEOUS													
	MISCELLANEOUS, AS PER QUOTATIO - FOR ANNUALPE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,300.00	2,300.00		

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MINDANAO OPERATIONS DEPARTMENT

6682006 - OM, WESTERN MINDANAO OPER. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	740.00	740.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	820.00	820.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,744.00	3,744.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	784.00	784.00		
	NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,016.00	2,016.00		
	NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,200.00	34,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520.00	520.00		
	PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	940.00	940.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,920.00	2,920.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	536.00	536.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	208.00	208.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 59,472.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR SERVICING OF AIRCONDITION UNITS AT WMOD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR REPAIR OF AIRCONDITION UNITS AT WMOD	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 11,400.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00		
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,160.00	4,160.00		
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							52,720.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR WMOD OPERATIONS USED		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,360.00	86,360.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							86,360.00						
RENTAL													
	INTENDED FOR COPIER/XEROX MACHINE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
	INTENDED FOR WMOD OFFICE SPACE BLDG		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00	540,000.00		
RENTAL - TOTAL							636,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BALL JOINT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	BELT - BELT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00		
	BRAKE PAD - BRAKE PAD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,440.00	37,440.00		
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00		
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,430.00	1,430.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							108,870.00						
SECURITY SERVICES													
	INTENDED FOR WMOD SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	555,840.00	555,840.00		
SECURITY SERVICES - TOTAL							555,840.00						
TRAINING AND EDUCATION													
	DRIVING SEMINAR, DOLE - AS PER REGISTRATION		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00		
	ELECTRICAL/MECHANICAL TRAINING - AS PER REGISTRATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	PHILGEPS TRAINING, DBM THRU E - - AS PER REGISTRATION		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,650.00	7,650.00		

Note:

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MINDANAO OPERATIONS DEPARTMENT													
6682006 - OM, WESTERN MINDANAO OPER. DIV.													
TRAINING AND EDUCATION													
	SAFETY TRAINING, DOLE - AS PER REGISTRATION	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00			
TRAINING AND EDUCATION - TOTAL						59,400.00							
JOB ORDER													
NEW1-JO	CATERING FOR LGU, ELECTRIC COOPERATIVE & OTHER GOVERNMENT OR EXTERNAL AGENCY												
	CATERING FOR LGU, ELECTRIC COO - AS PER QUOTATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00			
JOB ORDER - TOTAL						160,000.00							
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00		
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00		
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	SENSOR - THERMAL, HUMIDITY SENSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255,000.00		255,000.00		
	TEMPERATURE - OIL BATH, RANGE: 300 DEG C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,070,000.00		2,070,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						3,650,000.00							

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, CANVASS - HAULING	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	74,912.00	74,912.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						74,912.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						54,000.00							
JANITORIAL SERVICES													
	TO MAINTAIN CLEANLINESS & BEAUTIFICATION OF POWER PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL						175,200.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,100.00	22,100.00			
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	DEFORMED BAR - 20MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00			
	G.I. PIPE - 2 DIA X 20FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00			
	GRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	SAND - RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	STEEL BAR - 10 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	STEEL BAR - 12 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,300.00	17,300.00			
MAINTENANCE OF BUILDING - TOTAL						185,400.00							
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	CIRCULAR SAW - 240VAC HEAVY DUTY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00			
	ELECTRODE - HOLDER, 300-350 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
	FLASHLIGHT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00			

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	RACHET, QUICKSET - 1/2 DRIVE, HD STANDLEY OR EQUIVALENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,116.00	2,116.00		
	SAFETY SHOES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
	WRENCH, PIPE - 12 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							103,116.00						
MISCELLANEOUS													
	MISCELLANEOUS, CONTRACT		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00		
	FOLDER - LONG, GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	PAPER - BOND, SUBS 20 A4 SIZE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,444.00	3,444.00		
	PEN - PENTEL, ASSORTED COLORS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	SIGN PEN - 0.5MM, BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							9,334.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,800.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- O/M TECHNICIAN A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	283,735.00	283,735.00		
	- O/M TECHNICIAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	473,033.00	473,033.00		
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00		
OTHER OUTSIDE SERVICES - TOTAL							1,544,437.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00		
	TIRE, TUBELESS - 185 R14C, SIZE, 102/100R, 8 PLY FOR MAZDA E2000 VAN, L300 FB AUV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							60,200.00						
SECURITY SERVICES													
	TO SECURE PLANT PROPERTIES AND PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	496,800.00	496,800.00		
SECURITY SERVICES - TOTAL							496,800.00						
JOB ORDER													
1-OP	DAY-TO-DAY OPERATION & MAINT. OF PLANT												
	AUTOMOTIVE WIRE - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,200.00	79,200.00		
	BATTERY CLAMP - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,600.00	12,600.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CABLE, BATTERY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - CHAIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - DIODE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,200.00	43,200.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - HOSE, FLEXIBLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,220.00	5,220.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - LUG, TERMINAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	DAY-TO-DAY OPERATION & MAINT. OF PLANT - POTENTIOMETER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
	DISPERSANT - OIL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,400.00	50,400.00		
	DISTILLED WATER - DAY-TO-DAY OPERATION & MAINT. OF PLANT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00		

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

JOB ORDER

1-OP DAY-TO-DAY OPERATION & MAINT. OF PLANT

FUSE - 10A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
FUSE - 15A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
HAND CLEANER - INDUSTRIAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,200.00	25,200.00
INSULATING VARNISH - CLEAR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,200.00	25,200.00
INSULATION SHEET - NOMEX ARAMID PAPER SIZE: 5 MILS T X 36 X 1 METER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
LINK - FUSE, 2 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
LINK - FUSE, 4 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
LINK - FUSE, 6 AMP.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
NYLON ROPE - 1/2 DIA	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
SOLDERING LEAD - DAY-TO-DAY OPERATION & MAINT. OF PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
THINNER, INSULATING - VARNISH 1500	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
WELDING ROD, ORDINARY - DAY-TO-DAY OPERATION & MAINT. OF PLANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV2), 500VA, 480/240V 1PHASE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00

NEW3-JO INTERMEDIATE OVERHAUL OF UNIT NO. 1, 163KW PERKINS

INTERMEDIATE OVERHAUL OF UNIT NO. 1, 163KW PERKINS - LABOR & MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,462.00	45,462.00
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NEW1-JO INTERMEDIATE OVERHAUL OF UNIT NO. 3, 260 KW PERKIN

INTERMEDIATE OVERHAUL OF UNIT NO. 3, 260 KW PERKIN - LABOR & MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,462.00	45,462.00
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NEW4-JO INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON

INTERMEDIATE OVERHAUL OF UNIT NO. 4, 192.5KW FG-WILSON - LABOR & MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,462.00	45,462.00
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NEW5-JO INTERMEDIATE OVERHAUL OF UNIT NO. 5, 105KW FG-WILSON

INTERMEDIATE OVERHAUL OF UNIT NO. 5, 105KW FG-WILSON - LABOR & MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,462.00	45,462.00
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1-OP PCB ANALYSIS

PCB ANALYSIS - 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
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NEW2-JO TOP OVERHAUL OF UNIT NO. 2, 275KW CUMMINS

TOP OVERHAUL OF UNIT NO. 2, 275KW CUMMINS - LABOR & MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,692.00	31,692.00
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JOB ORDER - TOTAL 745,120.00

Note:

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	GENERATOR - PORTABLE GENERATOR		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350,000.00		350,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
	STORAGE TANK - DAY TANK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00		500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							885,000.00						
SPARES													
MECHANICAL PMS PARTS													
	ADAPTER, INJECTOR, 3064881 - 185139		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	BARREL & PLUNGER, 3047964 - 3047963		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,400.00		95,400.00	
	BEARING SET, MAIN (STANDARD), 3802070 - 3801260		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,300.00		15,300.00	
	BEARING, CONNECTING ROD (SET) - 214950		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00		13,200.00	
	BEARING, CONNECTING ROD (SET) - KRP3008		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00		3,400.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	BOTTOM GASKET SET, CVK505 - FOR 163KW/260KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	BUSH CAMSHAFT (FRONT C/C), OE 50629 - OE50629		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00		3,500.00	
	BUSHING - 3011951		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	BUSHING - 3028075		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	BUSHING - 3028269		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	COTTER, OE 2582 - OE2582		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,640.00		8,640.00	
	CUP, INJECTOR, 3012536 - 3023556		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00		13,800.00	
	FUEL PUMP, FP1687 - FP 1687		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	GASKET KIT - TOP - KRP1262		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,000.00		86,000.00	
	GASKET SET, UPPER ENGINE, 3802226 - 3801754		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,800.00		11,800.00	
	GUIDE, VALVE STEM, 3050369 - 3050369		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,280.00		17,280.00	
	INJECTOR - 3054218		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	INSERT, EXHAUST VALVE, OE 50149 - OE50149		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,800.00		40,800.00	
	INSERT, INLET VALVE, OE 50178 - OE50178		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,200.00		43,200.00	
	INTERCOOLER ASSEMBLY, 10000-02878 - 3419234		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	KIT, CYLINDER LINER, 3801826		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,600.00		51,600.00	

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

LUBE OIL COOLER, 4089367 - 3003814	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - OD20281	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,880.00	110,880.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	57,000.00	57,000.00
PISTON RING KIT, KRP 1251 - KRP1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
PLUG, OE 48863 - OE48863	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
PUSH ROD, OE 42184 - OE42184	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00	27,600.00
REPAIR KIT, TURBO - 3803201	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,100.00	11,100.00
RING SET, PISTON, 3802050 - 3801755	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,800.00	58,800.00
SEAL RING - 193736	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
SEAL/REPAIR KIT, KRP 1202 - KRP1269	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00
SLEEVE INJECTOR, OE 50207 - OE50207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,200.00	22,200.00
SPRING, OE 48864 - OE48864	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
TAPPET, OE 50775 - OE50775	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00	27,600.00
THRUST WASHER T-3661, OE 1687 - OE1687	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
THRUST WASHER T-3662, OE 1688 - OE1688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
WATER PUMP - 3022474	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
AIR FILTER - CV9685	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
AIR FILTER - FOR 275KW CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
AIR FILTER ELEMENT - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
AIR FILTER ELEMENT - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BEARING BALL - TENSIONER, OE44687	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
BEARING KIT, MAIN - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
BEARING KIT, MAIN - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
BEARING, CONNECTING ROD (SET) - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BEARING, CONNECTING ROD (SET) - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BUSH -LITTLE END, OE 50463	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
COOLANT FILTER, 21192875 - 4058965/WF2076	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,500.00	62,500.00
CYLINDER LINER - OE50763	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00	420,000.00

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MINDANAO OPERATIONS DEPARTMENT

6683067 - PALIMBANG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

CYLINDER HEAD ASSEMBLY, OE 50117	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00		300,000.00		
ELEMENT, FUEL FILTER - 3315843/FS1212	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00		125,000.00		
ELEMENT, FUEL FILTER - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,500.00		112,500.00		
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
GASKET KIT - BOTTOM, 00000-00052 - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
GASKET KIT - BOTTOM, 00000-00052 - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
GASKET KIT - TOP - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
GASKET KIT - TOP - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
GASKET SET, LOWER ENGINE, 3802029 - 3801235	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00		10,400.00		
HUB, FAN, 3901364 - 3803169	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,200.00		119,200.00		
INJECTOR - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
INJECTOR - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
LUBE OIL PUMP, 300.01.007 - AR 9835	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
OIL COOLER TUBESTACK, OE 30074 - OE 50074	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
OIL FILTER ELEMENT - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
OIL FILTER ELEMENT - FOR 80KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00		110,000.00		
RADIATOR - FOR 275KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
SEPARATOR, 994-376 - FUEL-WATER SEPARATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
STRAINER FILTER, 100-401 - FOR FUEL OF 160KW CALAMITY GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
ENGINE TEMPERATURE SWITCH - CV 18338/5	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
ACTUATOR - FOR 275KW CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00		95,000.00		
ACTUATOR - GDW 10034	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	170,000.00		170,000.00		
AVR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00		
BRAKER, CIRCUIT, 400A 3P, 44500 - WITH SHUNT TRIP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00		
BREAKER, CIRCUIT, 600VAC, 500AMPS, W/ MECHANISM, W/ SHUNT TRIP, 4 AUX. CONTACTS - WITH SHUNT TRIP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00		55,000.00		
CONTROLLER, ELECTRONIC UNIT, DSE 5510	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,000.00		175,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683067 - PALIMBANG DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	CONTROLLER, GOVERNOR, ELECTRONIC (EPG), 24 VDC, GDW 10031 - WITH ADJUSTMENT FOR GAIN, STABILITY, DROOP & SPEED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	OIL PRESSURE SWITCH - 18 PSI, CV18339/2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00	
	SOLENOID - OD 20110		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00	
	STARTER MOTOR, CH11089 - FOR 275KW CUMMINS GENSET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
SPARES - TOTAL							5,556,820.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
ATHLETICS AND EDUCATION													
	SPORTFEST NPC SPUG MINDANAO - 1225 PER PERSONNEL (SPORT UNIFORMS)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00			
ATHLETICS AND EDUCATION - TOTAL						4,900.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PRICE QUOTATION - HAULING OF GENSET, TRANSFORMER, RECLOSER, EQUIPMENTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	499,414.00	499,414.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						499,414.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,986.00	1,986.00			
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,185.00	5,185.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						10,171.00							
JANITORIAL SERVICES													
	- UTILITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL						175,200.00							
LICENSES													
	LICENSES, OFFICIAL RECEIPT - COC RENEWAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	LICENSES, OFFICIAL RECEIPT - PCO/PTO RENEWAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
LICENSES - TOTAL						15,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 25MM DIA. X 6M	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00			
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 50MM DIA. X 6M	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
	BLOCK - CONCRETE, HOLLOW (CHB) 6	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,395.00	10,395.00			
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00			
	GRAVEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00			
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00			
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,800.00	10,800.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
MAINTENANCE OF BUILDING													
	NAIL - COMMON WIRE 2		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,425.00	2,425.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,580.00	23,580.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,600.00	49,600.00		
MAINTENANCE OF BUILDING - TOTAL							300,000.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	BOARD - MAIN, FORMATTER BOARD FOR EPSON PRINTER 2180		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00		
	BURNER - TWO BURNER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	EMPTY DRUMS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	LOCKER - MULTI-TIER (THREE (3) WIDE DOUBLE TIER ACCESS LOCKER, ETC.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,500.00	5,500.00		
	RICE COOKER - 10-14 CUPS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							200,000.00						

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,400.00	17,400.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	94.00	94.00
FOLDER - WAX COATED, A4	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00
FOLDER - YELLOW, LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
INK - CONTINUOUS, EPSON L210, COLORED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL181,606.00

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, 1500 PER MONTH - INTERNET MOBILE BROADBAND/ ONLINE REPORTING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,217.00	15,217.00
POSTAGE, TELEPHONE AND TELEGRAPH, 200.00 PER MONTH - LBC, ANY COURIERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00

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POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				17,617.00									
SECURITY SERVICES													
	- SECURITY PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	493,200.00	493,200.00		
SECURITY SERVICES - TOTAL				493,200.00									
JOB ORDER													
1-OP	OPERATION AND MAINTENANCE												
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00			
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,950.00	9,950.00			
	BOOTS - FIREMAN'S	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,983.00	39,983.00			
	BRUSH - PAINT 4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00	3,900.00			
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,400.00	38,400.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,600.00	39,600.00			
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00			
	COOLANT, RADIATOR 250 - 250ML/BOTTLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,000.00	38,000.00			
	COVERALL PROTECTIVE CLOTHING - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,000.00	49,000.00			
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,200.00	39,200.00			
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00			
	GLOVES - ELECTRICAL, RUBBER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	LAMP - BAKING 500W, 220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	LAMP - FLUORESCENT 40W, 220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	OPERATION AND MAINTENANCE - AIR FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00			
	OPERATION AND MAINTENANCE - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00	114,000.00			
	OPERATION AND MAINTENANCE - BELT, FAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00			
	OPERATION AND MAINTENANCE - FUEL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	OPERATION AND MAINTENANCE - FUEL FILTER ELEMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	103,200.00	103,200.00			
	OPERATION AND MAINTENANCE - OIL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00	114,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

JOB ORDER

1-OP OPERATION AND MAINTENANCE

PCB TESTING DENR REQUIREMENT - 8,000 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
PLIER - COMBINATION SLIP JOINTS H.D. CHROME PLATED STEEL HEAD AND CUSHION GRIP HANDLES SIZE: 8 LONG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
PLIER - ELECTRICAL, 6 INCHES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,473.00	5,473.00
PLIER - SIDE CUTTING DROP FORGED OVERALL LGTH. JAW LGTH.: 1 7/16 (216MM) KNIFE EDGE: LGTH:22/32 (18MM) W/PLASTIC DIPPED SIZE: 8 LONG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00
RAIN COAT - WATERPROOF, UPPER & LOWER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SAFETY SHOES - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,500.00	49,500.00
SIGNAGES, SAFETY, PHOTOLUMINISCENT - OPERATION AND MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00
TAP - WRENCH ADJUSTABLE HARDENED JAWS T-HANDLE RATCHET TYPE SIZE: 1/4 TO 1/2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,800.00	18,800.00
TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,950.00	9,950.00
THINNER - PAINT, 3 LTRS./GAL. O	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00
WATER - BATTERY SOLUTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00
WELDING GLOVES - RUBBERIZED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00
WELDING MASK - OPERATION AND MAINTENANCE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00
WIRE - AUTOMOTIVE NO. 14	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00
WIRE, EXTENSION - WHEEL TYPE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,000.00	19,000.00
WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,950.00	9,950.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00	19,800.00
WRENCH - RATCHET	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00
WRENCH, PIPE - 12 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
JOB ORDER - TOTAL				1,359,446.00									
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,285.00		28,285.00	
	CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00		31,200.00	
	PORTABLE GENERATOR - 10 KW, 220V, 60H2, 1PH, DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00	
	TANK - WATER, PLASTIC, CAGED, 275 GALLONS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00	
	WISE - 60 SN, SWIVEL BASE 6 JAW WIDTH 10 MAX. OPENING 4 THROAT DEPTH		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL				572,485.00									
SPARES													
MECHANICAL PMS PARTS													
	AIR FILTER - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	AIR FILTER ELEMENT - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	ALTERNATOR BELT, CAT PN V3630 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	ARM ASSEMBLY, ROCKER - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	BEARING, CONNECTING ROD (SET) - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432,000.00		432,000.00	
	BELT, V RIBBED - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00		55,000.00	
	BUSH, INJECTOR, 030-006 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
	CYLINDER HEAD - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,000.00		102,000.00	
	CYLINDER HEAD GASKET - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00	
	DOUBLE FUEL FILTER, 300-001 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	ELEMENT, FUEL FILTER - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
	EXHAUST VALVE - 150 KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	FILTER, OIL ASSEMBLY, CV 2473 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	FUEL INJECTION PUMP ASSEMBLY - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	FUEL INJECTOR ASSEMBLY - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	GASKET (GASKET CYLINDER HEAD COVER), SE644B/1 - 150 KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00		7,200.00	
	GASKET, EXHAUST MANIFOLD, CH11882 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00		40,500.00	
	GASKET, INTAKE MANIFOLD, 206277 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	GASKET, TURBOCHARGER, CH11471 - 150KW GENSET		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00		5,600.00	

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MINDANAO OPERATIONS DEPARTMENT

6682129 - PANDAMI DPP

SPARES

MECHANICAL PMS PARTS

HIGH PRESSURE PIPE INJ CYL #1, CAT - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00		
INTAKE VALVE, CH11021 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
OIL FILTER ELEMENT - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
PISTON - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00		72,000.00		
PISTON RING ASSEMBLY, 6137-31-2031 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
RADIATOR, NO PART NUMBER - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00		57,000.00		
RING, VALVE SEAT (EXHAUST) - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
RING, VALVE SEAT (INLET) - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
SEAT, VALVE, INTAKE, 20709467 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
THRUST WASHER KIT, KRP3206 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
VALVE SEAT EXHAUST - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
WATER PUMP GASKET, 3089262 - 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00		7,000.00		
CYLINDER HEAD ASSEMBLY - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00		
CYLINDER LINER, CH12742 - 150KWGENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
PUMP ASSEMBLY, WATER - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
TURBOCHARGER ASSEMBLY - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
ALTERNATOR CHARGER - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00		19,000.00		
BREAKER, CIRCUIT - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
DIODE - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
FUSE - 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00		
OIL PRESSURE SENDER SWITCH - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00		16,000.00		
THERMOSTAT ASSEMBLY (WATER) - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
OIL COOLER - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
AVR - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00		130,000.00		
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
RELAY, STARTER, 874743 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
STARTER MOTOR ASSY, O21858/2 - 150KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00		56,000.00		

SPARES - TOTAL2,459,900.00

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MINDANAO OPERATIONS DEPARTMENT													
6682129 - PANDAMI DPP													
WORK ORDER													
	CONSTRUCTION OF DUGWELL 18 FEET DEEP		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	330,000.00		330,000.00	
WORK ORDER - TOTAL							330,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						400,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						6,920.00							
JANITORIAL SERVICES													
	- UTILITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL						175,200.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,880.00	26,880.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,040.00	53,040.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00			
MAINTENANCE OF BUILDING - TOTAL						199,920.00							
MATERIALS AND EQUIPMENT													
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
	DEGREASER - INDUSTRIAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00	31,200.00			
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,250.00	21,250.00			
	EMERGENCY LIGHT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00			
	FUEL PUMP - FUEL PUMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00			
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00			
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00			
	PIPE - PVC 3/4 X 10'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
MATERIALS AND EQUIPMENT													
	PIPE - STAINLESS STEEL, SEAMLESS, ASTM A312 TP 304 60MM OD X 5.0MM WT X 6 MTR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,950.00	9,950.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00		
MATERIALS AND EQUIPMENT - TOTAL							238,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - CORK, 4 FT. X 6FT., WITH ALUMINUM FRAME		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	BOOK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,500.00	19,500.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	FOLDER - YELLOW, LONG		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	FORM, - OPERATION LOGSHEET, CONTROL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,750.00	18,750.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,950.00	7,950.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							81,450.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,480.00	147,480.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							147,480.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - HEAVY DUTY, GOOD QUALITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	68,000.00	68,000.00		
	TABLE - CENTER, WOODEN, 2 X 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,800.00	12,800.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							80,800.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	145,000.00	145,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							145,000.00						

Note:

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF STORES EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,900.00	63,900.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL						63,900.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,290.00	73,290.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						73,290.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	103,600.00	103,600.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						103,600.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY, DELIVERY, INSTALLATION & TESTING OF COMPUTER EQUIPMENT, APPURTENANCE AND PERIPHERALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,380.00	66,380.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						66,380.00							
OTHER OUTSIDE SERVICES													
	- PLANT OPERATORS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,672.00	795,672.00			
OTHER OUTSIDE SERVICES - TOTAL						795,672.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - GLOBE BROADBAND SUSCRIBER/POSTAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						22,400.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF PLANT SERVICE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,100.00	28,100.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						28,100.00							
SECURITY SERVICES													
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	489,600.00	489,600.00			
SECURITY SERVICES - TOTAL						489,600.00							

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

JOB ORDER

2-JO	INSTALLATION OF AUTO RECLOSER												
	INSTALLATION OF AUTO RECLOSER - LABORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	INSTALLATION OF AUTO RECLOSER - MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		80,000.00	80,000.00		
2-OP	POWER PLANT OPERATIONS												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,200.00	9,200.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,680.00	10,680.00		
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,000.00	19,000.00		
	AIR FILTER - AIR FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		25,200.00	25,200.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		75,000.00	75,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		19,800.00	19,800.00		
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,500.00	9,500.00		
	BRUSH - PAINT 4	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,020.00	1,020.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,000.00	1,000.00		
	CARBON BRUSH - 1 X1.25 X2.5	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		15,600.00	15,600.00		
	CLEANER - DEGREASER, WATER SOLUBLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		68,000.00	68,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		64,000.00	64,000.00		
	CLEANER, MULTI-PURPOSE, MPD - SPRAY CAN AEROSOL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		72,000.00	72,000.00		
	COOLANT, ENGINE - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		160,000.00	160,000.00		
	COVERALL PROTECTIVE CLOTHING - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		15,000.00	15,000.00		
	FUEL FILTER - FUEL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		26,400.00	26,400.00		
	GLOVES - HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,950.00	9,950.00		
	HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,014.00	1,014.00		
	HOTSTICK - TELESCOPIC, HIGH VOLTAGE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,985.00	9,985.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,900.00	9,900.00		
	LAMP - BAKING 300W, 220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,000.00	9,000.00		

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

JOB ORDER

2-OP

POWER PLANT OPERATIONS

LAMP - FLUORESCENT 20W, 230V, 60HZ	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,360.00	9,360.00
LAMP - FLUORESCENT 40W, 220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,080.00	10,080.00
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,700.00	23,700.00
PAINT THINNER - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
PCB TESTING - 8,000 PER TRANSFORMER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	534.00	534.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00
POWER PLANT OPERATIONS - AIR FILTER ELEMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00
POWER PLANT OPERATIONS - ALTERNATOR BELT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00
POWER PLANT OPERATIONS - BELT, FAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
POWER PLANT OPERATIONS - BREAKER, CIRCUIT 80A 3P	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
POWER PLANT OPERATIONS - FUSE LINK, 15A	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SAFETY SHOES - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
SOUNDING TAPE - POWER PLANT OPERATIONS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,950.00	9,950.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,450.00	2,450.00
WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,998.00	1,998.00
WRENCH, PIPE - 12 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
3-JO REPAIR AND RESTORE UNIT3 300KW PERKINS									
REPAIR AND RESTORE UNIT3 300KW PERKINS - LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
REPAIR AND RESTORE UNIT3 300KW PERKINS - MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260,000.00	260,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

JOB ORDER

1-OP	REWINDING MATERIALS												
	CAMBRIC TUBE - INSULATION # 1MM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00			
	COTTON TAPE - REWINDING MATERIALS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,500.00	1,500.00			
	INSULATING VARNISH - RED	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00			
	INSULATION SHEET - NOMEX 15MIX3FT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	17,460.00	17,460.00			
	LACQUER THINNER - REWINDING MATERIALS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	364.00	364.00			
	LUG - TERMINAL, #14, SPADE TYPE, STUD SIZE: 5MM & 6MM, INSULATED, 100PCS/BOX	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,840.00	3,840.00			
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	27,950.00	27,950.00			
1-JO	TOP OVERHAUL OF UNITS 1 600KW PERKINS/FG WILSON												
	TOP OVERHAUL OF UNITS 1 600KW PERKINS/FG WILSON - LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	TOP OVERHAUL OF UNITS 1 600KW PERKINS/FG WILSON - MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			

JOB ORDER - TOTAL 1,440,215.00

GENERAL PLANT EQUIPMENT

AIR COMPRESSOR - SINGLE PHASE, 60HZ, 220V COMPLETE WITH 25FT., 1/4 ID HOSE ASSY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00		
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GENERAL PLANT EQUIPMENT - TOTAL 40,000.00

SPARES

MECHANICAL SPARE PARTS

AIR FILTER - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,600.00		27,600.00		
AIR FILTER ELEMENT - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00		44,400.00		
BEARING KIT, BIG END - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00		55,000.00		
BEARING KIT, MAIN - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
BEARING KIT, MAIN - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00		95,000.00		
BELLOW, EXPANSION - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00		
BELT, CH12789 - FOR 300KW PERKINS,2206C-E13TAG2(ALTERNATOR)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		
BIG END BEARING KIT, 10000-48968 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00		
EXHAUST VALVE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,600.00		57,600.00		
EXHAUST VALVE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00		
FAN BELT - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

FAN BELT - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
FAN BLADE - FOR 160 KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
GASKET - FOR 300 KW PERKINS (CYLINDER HEAD)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
GASKET - FOR 300 KW PERKINS (EXHAUST)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
GASKET - FOR 300 KW PERKINS (INLET)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
GUIDE, VALVE - EXHAUST	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
GUIDE, VALVE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
GUIDE, VALVE - INLET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	354,000.00	354,000.00
INTAKE VALVE - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,200.00	43,200.00
INTAKE VALVE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
KIT, WATER PUMP, 915-838 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,500.00	25,500.00
LOW OIL PRESSURE SENDER, 10000-60269	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,600.00	63,600.00
OIL COOLER ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00	40,500.00
OIL PUMP - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83,000.00	83,000.00
OIL PUMP ASSEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	307,200.00	307,200.00
PISTON AND LINER KIT, 7092373C92 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00
PUSH ROD - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
REAR OIL SEAL - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
ROCKER SHAFT ASEMBLY - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
STARTER MOTOR - FOR 300 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
THERMOSTAT KIT, 998-698 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
TURBO CHARGER - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275,500.00	275,500.00
TURBOCHARGER, CH12036 - FOR 300KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280,000.00	280,000.00
VALVE SEAT EXHAUST - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
VALVE SEAT INLET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
VALVE SPRING INNER - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00

Note:

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6682126 - PANGUTARAN DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

VALVE SPRING OUTER - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
VALVE SPRING, 10000-60350	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,400.00	44,400.00
CYLINDER HEAD GASKET - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00
FUEL FILTER ELEMENT - FOR 160 KW FGWILSON 1606-A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
GASKET - FOR 300KE PERKINS SUMP	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00	53,000.00
SEAL-OIL, CH11655 - FOR 300KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
TENSIONER PULLEY, CV17732 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
TURBOCHARGER HOSE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
AVR - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,500.00	70,500.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR 300 KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,500.00	150,500.00
DIODE, BRIDGE ASSEMBLY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00
HARNESS, WIRING, 697/163 - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,300.00	75,300.00
SENSOR - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,000.00	29,000.00
CYLINDER HEAD GASKET - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
FUEL PIPE, 10000-60305 - FOR 160 KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
GASKET, ROCKER COVER - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,000.00	58,000.00
OIL COOLER KIT, 10000-60392	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
AUTOMATIC VOLTAGE REGULATOR (AVR), 922-197	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,000.00	58,000.00
AVR FUSE, 922-248 - FOR 160 KW FGWILSON 1605-A-393TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
CHARGING ALTERNATOR, 10000-61133 - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,000.00	43,000.00
CIRCUIT BREAKER - FOR 160KW FG WILSON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,000.00	71,000.00
CONTROLLER, ELECTRONIC UNIT, DSE 5510 - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
DIODE BRIDGE ASSEMBLY - FOR 160 KW FGWILSON 1606-A-383TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,600.00	69,600.00
FUSE - FOR 300 KW PERKINS, 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
MAGNETIC PICKUP - FOR 160 KW FGWILSON 1606-A-393TAG4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
RELAY - FOR 300KW PERKINS (STARTER)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SENSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,000.00	58,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682126 - PANGUTARAN DIESEL POWER PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	STARTER MOTOR - FOR 160 KW FGWILSON 1606-A-393TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00		66,000.00	
	SURGE SUPPRESSOR - FOR 160 KW FGWILSON 1601-A-393TAG4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
SPARES - TOTAL							4,854,400.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - FOR CHRISTMASS ANNIVERSARY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						5,000.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR GENSET, SPAREPARTS & TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						100,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR MOTORIZED BANCA CONSUMPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	86,850.00	86,850.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						86,850.00							
LICENSES													
	LICENSES - FOR DENR PERMITS RENEWAL & OTHERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MAINTENANCE OF BUILDING													
	SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,620.00	10,620.00			
	ABRASIVE - FLAP WHEELS, ALUMINUM OXIDE, BOND WHEELS, 180 GRIT SIZE: 6 OD X 1 ID	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12.00	12.00			
	AGGREGATES, GRAVEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00			
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 50MM DIA. X 6M	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,200.00	34,200.00			
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00			
	NAIL - UMBRELLA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,860.00	1,860.00			
	PAINT - EPOXY, PRIMER RED OXIDE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00			
	SAND - MAINTENANCE OF BUILDING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,732.00	9,732.00			
	SHEET - G.I., CORRUGATED GA#26 X 12'	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00			
MAINTENANCE OF BUILDING - TOTAL						145,524.00							
MATERIALS AND EQUIPMENT													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00	19,800.00			
	BOX - TOOL, PLASTIC, WITH HANDLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

MATERIALS AND EQUIPMENT

BREAKER - BREAKER,MOLDED,2P.60A,220V	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
CABINET - UTENCIL CABINET PLASTIC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,596.00	4,596.00
FIRE HOSE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00
FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
LAMP - SPOTLIGHT, MEDIUM BASE 70 WATTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,600.00	45,600.00
LED ILUM. LAMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,200.00	39,200.00
PIPE - CONDUIT, FLEXIBLE METAL, WATERPROOF, CRASH AND CORROSSION RESISTANCE, TOTAL LOCK 3/4 DIA. 30M/ROLL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
PIPE - ELECTRICAL. FLEXIBLE PVC. SIZE: 1/2 IN. HIGH GRADE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
SAFETY SHOES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,658.00	28,658.00
WIRE - #2.0MM, STRANDED, THW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #10	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00

MATERIALS AND EQUIPMENT - TOTAL 220,354.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,700.00	4,700.00
BOARD - INSULATION, LAMINATED FIBER/PLASTIC MADE FROM WOVEN GLASS FABRIC BONDED WITH SILICON RESIN, ELECTRICAL GRADE IP/13 SIZE: 1 X 4' X 4' TUFNOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
CABINET - STEEL 4 DRAWERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,996.00	19,996.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CHAIR - MANAGER'S	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
MEDICINE CABINET - STAINLESS STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00	5,100.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,760.00	2,760.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	TABLE - CONFERENCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						70,436.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FUEL PUMP - FUEL PUMP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00			
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,250.00	9,250.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						19,150.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CABINET - STEEL 4 DRAWERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00			
	CHAIR - MANAGER'S	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00			
	MEDICINE CABINET - STAINLESS STEEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,272.00	11,272.00			
	OFFICE TABLES - EXECUTIVE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						49,672.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,900.00	9,900.00			
	INVERTER - DC/AC, 1.500W (12VDC/220V)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00			
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						39,900.00							
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	ELECTRIC DRILL - FOR THE MAINTENANCE OF GENSET	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
	HEATER - TUBULAR, 300W, 200VAC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00			
	JOYSTICK - PTZ CCTV CAMERA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,328.00	25,328.00			
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL						62,328.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,300.00	8,300.00		
	KEYBOARD - DESKTOP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							19,300.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,052.00	1,052.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	REWINDER - TRANSFORMER,PORTABLE W/ COUNTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	WRENCH - COMBINATION, 9PCS/SETSIZE: 10MM, 11MM, 12MM, 13MM,14MM, 15MM, 16MM, 17MM, 19MM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							39,852.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	MONITOR - FLAT, LCD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,800.00	19,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							27,800.00						
OTHER OUTSIDE SERVICES													
	- WINNING BIDDER, OM-A RATE- 977.05 PER DAY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	257,941.00	257,941.00		
	- WINNING BIDDER, OM-B RATE-814.45 PER DAY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	430,030.00	430,030.00		
	- WINNING BIDDER, OM-C RATE-678.09 PER DAY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	358,032.00	358,032.00		
OTHER OUTSIDE SERVICES - TOTAL							1,046,003.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR CELLULAR PHONE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 1 THICK X 4' X 8'		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	LUMBER - KILN DRIED, ROUGH 2 X 4 X 10'		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,850.00	3,850.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	PLYWOOD - MARINE 3/4 INCH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							84,850.00						
TRAINING AND EDUCATION													
	FIRE DRILLING, SAFETY OFFICER - PER PERSONNEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
TRAINING AND EDUCATION - TOTAL							50,000.00						
JOB ORDER													
NEW1-JO	INTERMEDIATE OVERHAULING OF 150 KW CUMMINS GENSET-UNIT NO.1												
	INTERMEDIATE OVERHAULING OF 15 - INTERMEDIATE OVERHAUL OF U1		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
1-OP	MATERIALS FOR DAILY OPERATION												
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	BATTERY CLAMP - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00		
	CABLE BATTERY - #6		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	COOLANT, RADIATOR 250 - 250ML/BOTTLE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,560.00	14,560.00		
	DISTILLED WATER - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,280.00	13,280.00		
	DROP WIRE, SINGLE LINE - SOLID, NO. 22AWG		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	FIXTURES, LIGHTING - WATER TIGHT, WALL MOUNTED, DIE-CAST ALUMINUM CASTING, W/ BUILT-IN JUNCTION BOX 3/4 HUB, E27 SOCKET, FOR CFL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,904.00	7,904.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,040.00	8,040.00		
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00		
	RADIATOR FLUSH CLEANER - MATERIALS FOR DAILY OPERATION		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,120.00	15,120.00		
	WIRE - #2.0MM, STRANDED, THW		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,640.00	16,640.00		
	WIRE - AUTOMOTIVE NO. 14		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,300.00	2,300.00		
	WIRE - EXTENSION, #5.5MM, HD		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00		
	WIRE - MAGNETIC #15		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,512.00	5,512.00		
5-OP	PCB TEST												
	PCB TESTING - CONTRACT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

JOB ORDER

3-OP	REHABILITATION OF GENSETS FOUNDATION												
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 25MM DIA. X 6M	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		24,000.00	24,000.00		
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		36,000.00	36,000.00		
	GRAVEL - REHABILITATION OF GENSETS FOUNDATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,000.00	12,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,844.00	2,844.00		
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
	NAIL - COMMON WIRE 1-1/2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,400.00	1,400.00		
	NAIL, - WIRE, CONCRETE 2	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		800.00	800.00		
	SAND - REHABILITATION OF GENSETS FOUNDATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,000.00	20,000.00		
5-OP	REHABILITATION OF SUBSTATION												
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		42,000.00	42,000.00		
	BOLT - ANCHOR ROD, W/NUT 5/8 DIA. X 87 LENGHT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	BOLT - AND NUT, 2PCS. WASHER, HIGH TENSILE, FULL THREAD 1-1/4 X 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,600.00	6,600.00		
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		26,000.00	26,000.00		
	ROUND BAR - 3/8 DIA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,600.00	9,600.00		
6-OP	REPAINTING OF PERIMETER FENCE												
	HAULING OF MATERIALS - PER TRIP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
	PAINT BRUSH - 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,752.00	1,752.00		
	PAINT THINNER - REPAINTING OF PERIMETER FENCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,000.00	9,000.00		
4-OP	REPAIR OF FUEL DAY DANK												
	CEMENT - PREMIUM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,240.00	6,240.00		
	GRAVEL - REPAIR OF FUEL DAY DANK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,838.00	1,838.00		
	PIPE - G.I., CONDUIT 1 DIA. X 18'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	SAND - RIVER WASHED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
2-OP	REWINDING MATERIALS												
	BRUSH - PAINT 1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,040.00	2,040.00		

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BALL BEARING - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
BALL BEARING - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BALL BEARING - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
BEARING, CONNECTING ROD - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
BEARING, CONNECTING ROD - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
BEARING, CONNECTING ROD (SET) - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
BOTTOM JOINT AND GASKET - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
BOTTOM OVERHAULING GASKET - CUMMINS 150KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BOTTOM OVERHAULING GASKET - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
BOTTOM OVERHAULING GASKET - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BOTTOM OVERHAULING GASKET - PERKINS 105KW, MODEL 1106A-70G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
CAP, MAIN BEARING, * - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CAP, MAIN BEARING, * - FOR 150 KW GEN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
COOLING JET, PISTON - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
CYLINDER HEAD GASKET - 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
FUEL INJECTOR ASSEMBLY - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
GUIDE, VALVE - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
INLET VALVE - 105 KW PERKINS, MN:1106A-70TAG2, PN:10000-60141	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
KIT, PISTON AND RING, T412276 - FOR 105 KW PERKINS GENSET SN: 1106A.70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
OIL SEAL - FOR 105 PERKINS GENSET, PN: 10000-05563	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PISTON RING - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PISTON RING KIT - PN:10000-60133, FOR 105 PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,400.00	110,400.00
PLUG, O RING - FOR 105 KW PERKINS,PN:10000-00097	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
PUSH ROD - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00
PUSH ROD - FOR 100 KW GEN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
REPAIR KIT - WATER PUMP - FOR 105 KW PER, MN: 1106A-70TAG2, PN: 915-785	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
RING, VALVE SEAT (EXHAUST) - VALVE SEAT FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, VALVE SEAT (INLET) - FOR 105 KW PERKINS, PN: T405479	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
RING, VALVE SEAT (INLET) - INLET VALVE SEAT FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
SEAL - VALVE STEM - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SEAL - VALVE STEM - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SPRING - EXHAUST VALVE SPRING, FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
TAPPET - PERKINS 105 KW, MODEL 1106A-70G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
TAPPET, VALVE, 1213 3912 - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TAPPET, VALVE, BP9705 - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
THRUST WASHER - 105 KW PERKINS, MN: 1106A-70TAG2, PN: 915-734	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
THRUST WASHER - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
THRUST WASHER - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
VALVE GUIDE - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
VALVE SPRING INNER - INTAKE VALVES SPRING, FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
BEARING KIT - CUMMINS 150KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
BELT TENSIONER DRIVE - PERKINS 105KW, MODEL 1106A-70G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
BODY, PUMP - FOR 105 KW PERKINS , MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CAP, MAIN BEARING, * - CUMMINS 150 KW, MN 1106-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CAP, MAIN BEARING, * - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CONNECTING ROD SHAFT - CONROD FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
COOLING JET, PISTON - CUMMINS 150 KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
COOLING JET, PISTON - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
COOLING JET, PISTON - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
COOLING JET, PISTON, T405344 - FOR 105 KW PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,720.00	24,720.00
COTTER, 10000-57653	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,800.00	40,800.00
COVER, CYLINDER HEAD - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CYLINDER LINER - CUMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
CYLINDER LINER - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
CYLINDER HEAD ASSEMBLY - FUEL INJECTION PUMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

DAMPER, VIBRATION - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
DAMPER, VIBRATION, 3925566 - CUMMINS 150 KW, MN 6CTA8.32-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
FUEL INJECTION PUMP - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00
FUEL INJECTION PUMP ASSEMBLY, 4941011 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,000.00	165,000.00
FUEL INJECTION PUMP, 10000-60113 - FOR 105 KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00	88,000.00
FUEL INJECTOR ASSEMBLY - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
FUEL INJECTOR ASSEMBLY - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,400.00	62,400.00
FUEL INJECTOR ASSEMBLY, C4948364 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
GASKET, EXHAUST MANIFOLD, 3681V015 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
GEAR, CRANKSHAFT, 3117C341 - FOR 105 KW PERKIN GENSET, SN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GEAR, FUEL INJECTION PUMP, 3117L261 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
HOUSING, FAN DRIVE, 4113K005 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
IINTERCOOLER (CHARGED COOLER), 3924731 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
INLET VALVE SEAT, CH10731 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - CUMMIN 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - PER 105 KW, MN 1106A-70G2 PN: 10000-60141/57659	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
PIN, PISTON - FOR 105 KW PERKINS, MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PULLEY, CRANKSHAFT, T407896 - FOR 105 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
PUSH ROD - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
PUSH ROD - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
TAPPET - CUMMINS 150KW,MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
THRUST WASHER - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
TURBO CHARGER - PERKINS 105 KW, 1106A-70G2, PN: 10000-61759	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
VALVE GUIDE, 10000-60143 - FOR 105 PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
VALVE SPRING, 10000-60137 - FOR 105 PERKINS GENSET, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,800.00	22,800.00
BOLT, MAIN BEARING, 3916369 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

OTHER SPARE PARTS

BOLT, MAIN BEARING, 3916369 - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00		19,200.00		
COVER, FRONT GEAR - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00		
COVER, FRONT GEAR - PERKINS 105 KW, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
ACTUATOR - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
ALTERNATOR - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
ALTERNATOR - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
AVR - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
AVR - PERKINS 105 KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,400.00		63,400.00		
BASE, FUSE - 24VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00		4,800.00		
CONTROL, AUTOMATIC GOVERNOR, EPG - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
CONTROL, GOVERNOR, ELECTRONIC - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00		
CONTROLLER, SPEED - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
CURRENT TRANSFORMERDONUT, 100:5 - FOR 150 KW GENSET, MN: 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
DIODE FWD/REV & VARISTOR KIT - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00		
DIODE, REVOLVING, ASSEMBLY - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
DIODE, REVOLVING, ASSEMBLY - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00		
ENGINE TEMPERATURE SWITCH - PERKINS 105 KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
OIL PRESSURE SENDER SWITCH - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
OIL PRESSURE SENDER SWITCH - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00		
OIL PRESSURE SENDER SWITCH - PERKINS 105KW, ENG. MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
OIL SENDER (0 - 10 BARS) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00		
PROBE, SPEED - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
PROBE, SPEED - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - FOR 105 KW PER MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
RECTIFIER, ROTATING (1 SET CONSISTS OF 6 DIODES)ZXQ100 - PERKINS 105KW, ENG MODEL 1106-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
STARTER MOTOR - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682127 - SACOL DIESEL PLANT

SPARES

SECURITY SPARE PARTS - ELECTRICAL

VARISTOR - FOR 105 KW GENSET MN: 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
VARISTOR - FOR 150 KW GENSET, MODOL 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
AIR FILTER - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
AIR FILTER ELEMENT - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
BALL BEARING - PERKINS 105 KW, MODEL 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BELT, FAN, TLC - CUMMINS 150 KW, MN 6CTA8.3-G2, PN 3911620	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
BELT, FAN, TLC - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
BELT, FAN, TLC - PERKINS 105KW, MN 1106A-70TAG2,PN: 2614B555	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
COOLING WATER PUMP W/ MOTOR - FOR 105 KW PERKINS, PN: 10000-82615, MN 1106-70TAG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
COVER, LUBE OIL PUMP, 3029415 - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
ELEMENT, FUEL FILTER - FOR 100 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
ELEMENT, FUEL FILTER - FOR 150 KW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
FAN BELT - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
FAN BELT - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
FILTER, FUEL (PRIMARY), FS1280 - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
FILTER, LUBE OIL - FOR 100 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
FILTER, LUBE OIL - FOR 150 KW GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
FILTER, LUBE OIL - PER 105 KW, MN: 1106A-70TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009) - CUMMINS 150 KW, MODEL 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00
FUEL FILTER - PER 105 KW, MN: 1106A-70TAG2, PN: 901214	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
FUEL LIFT PUMP, 10000-60118 - FOR 105 KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00
OIL COOLER - HEAT EXCHANGER , 105 KW PERKINS, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,400.00	22,400.00
THERMOSTAT ASSEMBLY, OIL - CUMMINS 150 KW, MN 6CTA8.3-G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
THERMOSTAT ASSEMBLY, OIL - PERKINS 105 KW, MN 1106A-70G2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
ALTERNATOR - FOR 105 KW PERKINS, PN: 10000-18159	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
CONTROLLER, GOVERNOR - FOR 105 KW PERKINS, MN 1106A-70TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,000.00	73,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682127 - SACOL DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	ENGINE TEMPERATURE SWITCH - FOR 105 PERKINS GENSET, MN 1106A-70TAG2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00		5,200.00	
	MULTIMETER, DIGITAL - 3 PHASE, 4 WIRE, KWH DIGITAL MULTIMETER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	174,000.00		174,000.00	
	POWER TRANSFORMER - 150KVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00		700,000.00	
	PROBE, SPEED - PERKINS 105, ENG. MODEL 1106A-70TAG2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	ARRESTER, LIGHTNING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	DIGITAL KILOWATT-HOUR METER3 PHASE 4 WIRE, ZMC405CT645RS2R48.4, 3X57.7/100-3X240/415V, Z2300101-1011		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	FLOW INDICATOR - FAULT INDICATOR, 13.8 KV		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	FUEL INJECTION PUMP - FOR 105 KW PERKINS,PN:10000-00097		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00		480,000.00	
					SPARES - TOTAL		5,554,270.00						
WORK ORDER													
	FABRICATION OF A- FRAME		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,000.00		130,000.00	
	RENOVATION OF POWERHOUSE AND FACILITIES IMPROVEMENT FOR SACOL DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,100,000.00		17,100,000.00	
					WORK ORDER - TOTAL		17,230,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER MEASUREMENT AND WEIGH - HAULING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	245,000.00	245,000.00			
	FREIGHT / HANDLING AND OTHER CHARGES, PER MEASUREMENT AND WEIGH - HAULING OF 1 X 600KW GENSET CUMMINS AND ACCESSORIES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200,000.00	2,200,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,445,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR TRANSFORTATION OF MATERIALS AND PERSONNEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						16,200.00							
JANITORIAL SERVICES													
	UTILITY PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	415,008.00	415,008.00			
JANITORIAL SERVICES - TOTAL						415,008.00							
LICENSES													
	LICENSES, EVALUATION - DENR REQUIREMENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
LICENSES - TOTAL						10,000.00							
MAINTENANCE OF BUILDING													
	DOOR KNOB - REPLACEMENT OF DAMAGED KNOB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	FITTING - COUPLING, PVC 4 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,936.00	1,936.00			
	FITTING - ELBOW, PIPE, PVC 4 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	FITTING - TEE, PIPE, PVC 4 DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00			
	GUTTER - G.I. 8 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00			
	PIPE - PVC 4 DIA. X 3M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	PIPE - STAINLESS STEEL, TYPE 304, SCH. 40, SEAMLESS 3 DIA. X 20' LONG,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
MAINTENANCE OF BUILDING - TOTAL						33,376.00							
MATERIALS AND EQUIPMENT													
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	GRINDER - ELECTRIC, DISC, 220VAC DIAMETER,570 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,881.00	8,881.00			
	HOSE - CHEMICAL, WITH PLY 1/2 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			

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6682116 - SIASI DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TESTER - ANALOG INSULATION, 250V / 500V / 1000V, W/ AUTO DISCHARGE OF CIRCUIT CAPACITANCE, LIVE CIRCUIT WARNING BUZZER & NEON LAMP, SHOCK RESISTANT CASE MATERIAL; KYORITSU OR QUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00			
	TOOL SET - 25 PCS./SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
MATERIALS AND EQUIPMENT - TOTAL						75,381.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,350.00	7,350.00			
	BATTERY - ALKALINE, SIZE AA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00			
	BATTERY - FOR LAPTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,196.00	4,196.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,656.00	4,656.00			
	FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS WITH TABS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,032.00	4,032.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,928.00	5,928.00			
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,216.00	3,216.00			
	PAPER - LINEN, SHORT, SUBS. 20	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,386.00	1,386.00			
	PEN - BALLPOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	552.00	552.00			
	SCALE - WEIGHING, DIGITAL 500GRAMS CAPACITY (BATTERY POWERED BY CHARGER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,725.00	4,725.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						43,637.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - MAINTENANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,083.00	15,083.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						15,083.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP, F4280, BLACK, #60	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	INK CARTRIDGE - HP, F4280, COLORED, #60	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,460.00	1,460.00			
	MOUSE - WIRELESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						27,260.00							
OTHER OUTSIDE SERVICES													
	- CONTRACT OF SERVICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00			
OTHER OUTSIDE SERVICES - TOTAL						397,835.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER BILLING - INTERNET FOR SENDING DATA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,900.00	25,900.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						25,900.00							
RENTAL													
	EXPANSION OF PLANT PERIMETERS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162,000.00	162,000.00			
RENTAL - TOTAL						162,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,924.00	21,924.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						21,924.00							
SECURITY SERVICES													
	SECURITY FORCE TO SECURE PLANT PREMISES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	672,000.00	672,000.00			
SECURITY SERVICES - TOTAL						672,000.00							
JOB ORDER													
	NEW 5-OP CHEMICALS												
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00			
	NEW 4-OP ELECTRICAL SUPPLIES												
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00			
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 10A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00			
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 20A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			

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MINDANAO OPERATIONS DEPARTMENT

6682116 - SIASI DIESEL PLANT

JOB ORDER													
NEW 4-OP     ELECTRICAL SUPPLIES													
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 2A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,320.00	1,320.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 4A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,440.00	1,440.00		
	COMPLIES W/ IEC269-1 - FUSE LINK, OFFSET TYPE, SIZE F1, GEC TYPE GG, 6A	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,560.00	1,560.00		
	WIRE - ELECTRICAL THW#12	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,500.00	7,500.00		
NEW 6-OP     EMISSION TEST													
	STACK EMISSION - 2X560 GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,500,000.00	1,500,000.00		
NEW 7-OP     PBC TEST FOR TRANSFORMER													
	ANALYZER - OIL, WITH VISCOMETER, 2-CHANNEL, ABLE TO TEST CHEMISTRY, WEAR & CONTAMINATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		54,000.00	54,000.00		
NEW 1-OP     PPE OF PLANT PERSONNEL													
	COVERALL PROTECTIVE CLOTHING - PPE OF PLANT PERSONNEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		75,000.00	75,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		72,000.00	72,000.00		
	SAFETY SHOES - PPE OF PLANT PERSONNEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		120,000.00	120,000.00		
NEW 5-JO     RESTRUCTURE COOLING SYSTEM OF MAN UNIT													
	RESTRUCTURE COOLING SYSTEM OF MAN UNIT - VARIOUS MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		278,265.00	278,265.00		
NEW 2-OP     REWINDING MATERIALS													
	DISPOSABLE GLOVES - REWINDING MATERIALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		400.00	400.00		
	INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	LUG - TERMINAL, COPPER, SOLDERLESS, NON-INSULATED TIN SIZE: 2/0 AWG FOR STUD SIZE 12MM DIA.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,400.00	14,400.00		
	LUG - TERMINAL, TIN PLATED COPPER, SOLDERLESS, NON-INSULATED SIZE: 8 AWG FOR STUD SIZE 10MM DIA.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,000.00	12,000.00		
	MAGNETIC WIRE - #16, COPPER, HEAVY ARMORED, POLYTHERMALYZE 25KGS/SPOOL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		23,800.00	23,800.00		
	SOLDERING LEAD - REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		900.00	900.00		
NEW 3-OP     SERVICING/CLEANING OF RADIATOR													
	COOLANT, ENGINE - SERVICING/CLEANING OF RADIATOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		150,000.00	150,000.00		
NEW 3-JO     TOP OVERHAUL OF UNIT 1 600 KW CUMMINS													
	TOP OVERHAUL OF UNIT 1 600 KW CUMMINS - IMPROVEMENT OF FACILITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		80,000.00	80,000.00		
NEW4-JO     TOP OVERHAUL OF UNIT 3 600 KW													
	TOP OVERHAUL OF UNIT 3 600 KW - REGULAR MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		80,000.00	80,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
JOB ORDER													
	NEW 1-JO	TOP OVERHAULING MAN-CXZ 500KW											
		TOP OVERHAULING MAN-CXZ 500KW - PMS ACTIVITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,000.00	110,000.00		
	NEW 2-JO	TOP OVERHAULING MAN-CXZ 500KW											
		TOP OVERHAULING MAN-CXZ 500KW - PMS ACTIVITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00		
JOB ORDER - TOTAL							2,980,065.00						
GENERAL PLANT EQUIPMENT													
	GLOVES - HIGH VOLTAGE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00	
	REFRIGERATOR - 8 CU. FT.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	WRENCH - RATCHET		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	WRENCH - TORQUE, CLICK TYPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							194,800.00						
SPARES													
MECHANICAL SPARE PARTS													
	BEARING KIT, BIG END, SE91AA/3M - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,200.00		109,200.00	
	BEARING KIT, MAIN - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	129,500.00		129,500.00	
	BELT, 541/439		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00	
	BELT, FAN, 3911620 - P/N SPB 2800 MAN-CXZ, 6L,		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00		84,000.00	
	BELT, OE 49882		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00	
	COOLING WATER PIPE, E11.44739-0263 - MAN-CXZ 500KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00	
	CYLINDER HEAD ASSEMBLY - PERKINS, 600KW, SE1AX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220,000.00		220,000.00	
	FAN BELT - CUMMINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00		126,000.00	
	FILTER, OIL, 4324909 - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,000.00		288,000.00	
	FRESH WATER PUMP,COMPLETE, 350-15-002 - MAN-CXZ		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00	
	FUEL FILTER HEAD, 982-690 - CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00		96,000.00	
	FUEL FILTER HEAD, CH12434 - CUMMINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	234,000.00		234,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682116 - SIASI DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL FILTER HEAD, SE429B/1 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00
FUEL INJECTION PIPE COMPLETE, X11.43300-1388 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - MAN-CXZ 500KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00	480,000.00
GASKET, F11.01287-0085 - MAN-CXZ 500KW, D11.01678.0006	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156,000.00	156,000.00
GASKET, TOP OVERHAULING, 10000-00116 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
INJECTOR NOZZLE - CUMMINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384,000.00	384,000.00
INJECTOR NOZZLE, Y05/00011 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	384,000.00	384,000.00
INJECTOR, 858/26 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	330,000.00	330,000.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	324,000.00	324,000.00
LIFT PUMP, SE597R - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00	135,000.00
MOTOR, STARTER - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
NOVA-SWISS-COMPRESSED AIR STARTER TYPE NS 10-78A, COUNTERCLOCKWISE ROTATING, 171.20.001 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
NOZZLE TIP FUEL INJECTOR - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00	360,000.00
O RING, CV4851 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
OIL FILTER, 901-104 - CUMMINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	468,000.00	468,000.00
OIL PRESSURE SENSOR, 994-577 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
OIL PRESSURE SWITCH, 2848062 - CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
PISTON AND RING KIT, SE901BA - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	630,000.00	630,000.00
SCREEN DISC TYPE FILTER, X11.22505-0001 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00
SEAL, O RING, 576/167 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
SEAL, O RING, 576/179 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
SLEEVE, SE1/12 - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
STARTER - PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
TEMP. FEELER, WZPR-2268 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
THERMOMETER, F11.99011-0372 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
THERMOMETER, K06.97542-0151 - MAN-CXZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
THERMOSTAT ASSEMBLY, SE573U - PERKINS, 600KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT													
6682116 - SIASI DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	THRUST WASHER, 262/149 - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	TURBO CHARGER - PERKINS 260KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,750.00		190,750.00	
	TURBO CHARGER ASSY. - MAN-CXZ, NR15R138, RPM, 53200, NUMBER 0543		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980,000.00		980,000.00	
	TURBOCHARGER, SE652CJ - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00		250,000.00	
	RUN SOLENOID, OD20110 - 24VDC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	SEAL, OIL FRONT END, 554/126 - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00	
	SEAL, OIL REAR END, 544/127 - PERKINS, 600KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,200.00		27,200.00	
SPARES - TOTAL					8,222,650.00								
WORK ORDER													
	PRE-PAINTED GALVANIZE SHEET FENCE - PRE-PAINTED GALVANIZE SHEET FENCE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900,000.00		900,000.00	
	PURCHASE OF LOT, 1.8 HECTARES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000,000.00		2,000,000.00	
WORK ORDER - TOTAL					2,900,000.00								

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, FORWARDER RATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,913.00	73,913.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						73,913.00							
JANITORIAL SERVICES													
	- SIBUTU DPP - JANITORIAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL						175,200.00							
MAINTENANCE OF BUILDING													
	BAR - CHANNEL, (C3 X 6) MILD STEEL SIZE: 40MM X 75MM X 20' LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00	7,400.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PAINT - ACRYLIC WITH CATALYST SILVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	972.00	972.00			
	PIPE - POLYETHELENE,SDT-11,150 PSI 3/4 DIAMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,750.00	18,750.00			
	PIPE - PVC 3/4 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,758.00	7,758.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,100.00	17,100.00			
	TILE GROUT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	TILES - 12'X12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,900.00	39,900.00			
	TOILET BOWL/WATER CLOSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
MAINTENANCE OF BUILDING - TOTAL						149,180.00							
MAINTENANCE OF LAND													
	GRAVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,231.00	8,231.00			
	SAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
MAINTENANCE OF LAND - TOTAL						17,231.00							
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00			
	CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00			
	CUTTER - GRINDER, ELECTRIC, 710, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	EYEWASH - PORTABLE WALL STATION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,209.00	7,209.00		
	HOSE - HOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,850.00	14,850.00		
	JACK - HYDRAULIC 3-TONCAP W/BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN W/OIL TO PROTECT AGAINST RAM OVERTRAVEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00		
	LAMP - LED, FLOODLIGHT, OUTDOOR/INDOOR, DAYLIGHT, 25,000 LIFE HRS 50W, 180-265V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
	PIPE - PVC 3/4 X 10'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,550.00	2,550.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
MATERIALS AND EQUIPMENT - TOTAL							136,109.00						
MISCELLANEOUS													
	MISCELLANEOUS, PER RECIEPT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00		
	CUPS & SAUCERS - PORCELAIN, 6 PCS./SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,917.00	2,917.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,900.00	6,900.00			
	MEDICINE - CIPROFLOXACIN, 500MG., TABLET, 50'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00			
	MEDICINE - DESOTAPP, PHENYLPRONOLAMINE SYRUP, 60ML.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00			
	MEDICINE - ERYTHROMYCIN, TAB. 500MG., 100'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	MEDICINE CABINET - STAINLESS STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,280.00	5,280.00			
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,060.00	1,060.00			
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						74,687.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	MOUSE - OPTICAL, PS/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	245.00	245.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						21,245.00							
OTHER OUTSIDE SERVICES													
	- SIBUTU DPP - OPERATION MAINTENANCE TECHNICIAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,670.00	795,670.00			
OTHER OUTSIDE SERVICES - TOTAL						795,670.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, FORWARDER RATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,681.00	2,681.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, SMART BRO PLAN 999/MONTH	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						14,681.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SECURITY SERVICES													
	- SIBUTU DPP - SECURITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	489,600.00	489,600.00		
SECURITY SERVICES - TOTAL							489,600.00						
JOB ORDER													
new6-JO	300KW-TPI GENSET PMS												
	300KW-TPI GENSET PMS - 300KW TPI GENSET PMS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00	88,000.00		
new5-JO	CALAMITY GENSET PMS												
	CALAMITY GENSET PMS - CALAMITY GENSET PMS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00	85,000.00		
1-OP	DAILY OPERATION												
	AIR FILTER - AIR FILTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,160.00	30,160.00		
	BELT - BELT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,620.00	32,620.00		
	DAILY OPERATION - BELT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,100.00	20,100.00		
	DAILY OPERATION - BELT, FAN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,920.00	31,920.00		
	DAILY OPERATION - ELEMENT - AIR CLEANER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,700.00	23,700.00		
	DAILY OPERATION - ELEMENT, OIL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,000.00	44,000.00		
	DAILY OPERATION - FILTER UNIT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	DAILY OPERATION - FUEL FILTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,100.00	17,100.00		
	DAILY OPERATION - KIT-BTM O/HAUL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
	DAILY OPERATION - KIT-TOP O/HAUL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,000.00	44,000.00		
	DAILY OPERATION - TRANSFORMER, 400VA, 480/220V, 60HZ		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00		
	FILTER - LUBE OIL, PERKINS, P/N 2654407		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,600.00	39,600.00		
	FUEL - FILTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,200.00	51,200.00		
	FUEL FILTER - FUEL FILTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,500.00	91,500.00		
	PRESSURE HOSE - W/ STRAND 2		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	SOUNDING TAPE - DAILY OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
NEW6-JO	LABOR AND MAINTENANCE OF TRANSFORMERS AREA AND SUBSTATION												
	LABOR AND MAINTENANCE OF TRANS - C		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,177.00	31,177.00		
new4-JO	LABOR AND MATERIALS FOR MAINTENANCE AND REPAINTING OF FUEL STORAGE TANK												
	LABOR AND MATERIALS FOR MAINTENANCE - LABOR & MATERIALS REPAINTING O		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00	85,000.00		
4-OP	MATERIALS FOR QRG												

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
JOB ORDER													
4-OP MATERIALS FOR QRG													
	AGGREGATES, GRAVEL - MATERIALS FOR QRG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00			
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
	BOLT - ANCHOR, GI, W/OUT NUT 1/2 X 14	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
	CEMENT - GROUT, ABC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	CEMENT - GROUT, NON METALLIC NON-SHRINK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	LUMBER - COCO 2 X 2 X 12'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	NAIL - COMMON WIRE 1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00			
	NAIL - COMMON WIRE 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	SAND - MATERIALS FOR QRG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	STEEL BAR - 14 MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
	TIE WIRE - #16	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
2-OP SAFETY PPE													
	LIFE VEST - JACKET TYPE, BACK PACK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,400.00	78,400.00			
	RAIN BOOTS - DURABLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	SAFETY SHOES - SAFETY PPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00	76,000.00			
	SAFETY SIGNS - REFLECTORIZED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	SIGNAGE - EVACUATION PLAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
new1-JO UNIT NO. 1, 163KW PERKINS PMS													
	UNIT NO. 1, 163KW PERKINS PMS - LABOR AND MATERIALS FOR PMS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00			
new2-JO UNIT NO. 2, 261KW PERKINS PMS													
	UNIT NO. 2, 261KW PERKINS PMS - ANNUAL PLANT PREVENTIVE MAINTENANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00	65,000.00			
3-OP USED IN DIESEL POWER PLANT OPERATION													
	USED IN DIESEL POWER PLANT OPERATION - BATTERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,880.00	119,880.00			
	USED IN DIESEL POWER PLANT OPERATION - HOSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,846.00	9,846.00			
JOB ORDER - TOTAL						1,598,983.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
	CLAMP METER - OUTSIDE, DIGITAL-MEASURES AC CURRENT UPTO 400AMPS,	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	MULTIMETER, DIGITAL - MEASURES: VOLTAGE AC&DC, CURRENT AC&DC, RESISTANCE CAPACITANCE, FREQUENCY TEMPERATURE, ENG1010-1 TO 1000V CAT III, ENG1010-1 TO 600V CAT IV	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
	PORTABLE GENERATOR - 10 KW, 220V, 60HZ, 1PH, DIESEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00		250,000.00		
	TESTER - INSULATION, DIGITAL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,000.00		195,000.00		
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00		32,000.00		
	WRENCH - TORQUE, CLICK TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						645,000.00							
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
	BEARING, MAIN FRONT, CENTER & REAR, OE 51013	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00		63,000.00		
	BEARING, MAIN INTER LOWER, OE 51014	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00		43,200.00		
	BEARING, MAIN INTER UPPER, OE 51015	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00		21,600.00		
	CLAMP, V-BAND, OE 48828	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,400.00		7,400.00		
	COTTER, OE 2582	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00		3,600.00		
	FAN BELT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00		21,600.00		
	FUEL INJECTOR ASSEMBLY - 300KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	HELICOIL INSERT, ST 11611 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,370.00		2,370.00		
	INJECTOR ASSEMBLY, OD 20362 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,000.00		81,000.00		
	KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00		64,000.00		
	KIT-TOP O/HAUL, KRP 1262 - TOP O/H GASKET FOR 163KW DALE PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00		51,000.00		
	PISTON ASSEMBLY, OE 50578/2 - PISTON ASSY W/ PISTON RING SET, CIRCLIP, GUDEON P	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
	ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00		57,000.00		
	SEATING LOWER INLET, OE 42266	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,480.00		9,480.00		

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SEATING UPPER, OE 30935	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
SETSCREW, .375DIA BY 1.500, UF 1558	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,080.00	4,080.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00
(F) SLEEVE - U4-300KW TPI SLEEVE 996-799	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,024.00	13,024.00
.INSERT HELICOIL, ST 11610	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
AIR FILTER ELEMENT, CH11217	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
BEARING - SPHERICAL DOUBLE-ROW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,654.00	2,654.00
BEARING - U4-300KW TPI BEARING 997-708	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
BEARING KIT, BIG END - U4-300KW TPI BIG-END BEARING KIT 934-721	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,518.00	36,518.00
BEARING KIT, BIG-END (STANDARD), KRP 3008 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BEARING, MAIN FRONT, CENTER & REAR, OE 51013 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
BEARING, MAIN INTER LOWER, OE 51014 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
BEARING, MAIN INTER UPPER, OE 51015 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
BEARING, MAIN, STD, KRP3106	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,500.00	18,500.00
BEARING, MAIN, STD, KRP3106 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,000.00	37,000.00
BIG END BEARING KIT STD, KRP3012 - U3-160KW CGST BIG END BEARING KIT(STD) 10000-47145	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,700.00	14,700.00
BOLT - U3-160KW C. GENSET BOLT 10000-60361	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,670.00	7,670.00
BOLT, CONNECTING ROD, 10000-48969 - U3-160KW C GENSET CON ROD BOLT 10000-45350	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
BRIDGE PIECE, 934-605 - U4-300KW TPI BRIDGE PIECE 10000-49998	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,576.00	21,576.00
CAP, MAIN BEARING, * - U3160KW C.GENST MAIN BEARING KIT (STD) 10000-60188	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,350.00	10,350.00
CONROD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,740.00	34,740.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
CYLINDER HEAD ASSEMBLY, OE 50117 - 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	430,000.00	430,000.00
CYLINDER LINER, CH11020 - U4-300KW TPI CYLINDER LINER 10000-04243	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000.00	99,000.00
ENGINE TEMPERATURE SENSOR, 3456690 - 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
EXHAUST VALVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,700.00	29,700.00

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MINDANAO OPERATIONS DEPARTMENT

6682086 - SIBUTU DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL LIFT PUMP, 757-14175 - U3-160KW C. GST FUEL LIFT PUMP 10000-42443	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,850.00	9,850.00
GASKET, ROCKER COVER - U3-160KW C. GENSET 10000-60294 / 10000-61681	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,000.00	59,000.00
GUIDE, VALVE - U3-160KW C. GENSET VALVE GUIDE 10000-60352	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,600.00	73,600.00
HEAT EXCHANGER - COOLING SYSTEM - WATER TO COOLANT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,133.00	56,133.00
HOSE, 64978 - U3-160KW C. GENSET BOTTOM HOSE 10000-54272	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,947.00	2,947.00
HOSE, 930-025 - U3-160KW C.GENSET TOP HOSE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,152.00	1,152.00
INJECTOR ASSEMBLY, OD 20362 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,000.00	81,000.00
INJECTOR KIT, FUEL - U3-160KW C. GENSET INJCTOR KIT-10000-60362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	353,700.00	353,700.00
INJECTOR SLEEVE, 21351717 - U3-160KW C. GENSET INJECTOR SLEEVE 10000-60357	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,650.00	4,650.00
INSERT - U3-160KW C. GENSET INSERT 10000-60353	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
INSERT EXHAUST VALVE, OE 49094 - U3-160KW C. GENSET INSERT EXHAUST 10000-60355	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
INTAKE VALVE - U3-160KW C. INTAKE VALVE 10000-60354	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,300.00	21,300.00
KEY, 506/485 - U3-160KW C. GENSET KEY 10000-60348	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
KIT, MAIN BEARING, 936-080 - U4-300KW TPI MAIN BEARING 10000-27023	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
KIT-BTM O/HAUL, KRP 1263 - 163KE PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00
LIFT PUMP - U4-300KW TPI LIFT PUMP 10000-00379 / 10000-63008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,000.00	43,000.00
LINER, OE 50763 - 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,000.00	114,000.00
LOCKNUT, OE 42293	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,190.00	2,190.00
LOW OIL PRESSURE SWITCH, LW3913-1GL 3/4 - U3-160KW C. GENSET LOW OIL PRES SENDER 10000-60269	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
O-RING, 300-02-610 - U3-160KW C. GENSET 10000-60311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
OIL COOLER KIT, 1889122C91 - U3-160KW C. GENSET OIL COOLER KIT 10000-60399	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,580.00	20,580.00
OIL COOLER TUBESTACK, OE 30074	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
OIL PUMP ASSY, OE 49856	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00	95,000.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,600.00	27,600.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,200.00	55,200.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

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SPARES

MECHANICAL SPARE PARTS

PIPE ASSY INJCTN NO 2 CYL, OD 20389 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,600.00	30,600.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,200.00	61,200.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,350.00	31,350.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,700.00	62,700.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,550.00	32,550.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,100.00	65,100.00
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,600.00	30,600.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,200.00	61,200.00
PIPE, 180-007 - U3-160KW C. GENSET PIPE 995-801	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,032.00	23,032.00
PISTON AND LINER KIT, 7092373C92 - U3-160KW C.GENSET PISTON AND LINER KIT 10000-60337	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	103,700.00	103,700.00
PISTON ASSEMBLY, OE 50578/2 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
PISTON KIT - U4-300KW TPI PISTON KIT 10000-57456	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,906.00	102,906.00
PISTON RING KIT - U3-160KW C. GENSET PISTON RING KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,850.00	41,850.00
PISTON RING KIT - U4-300KW TPI PISTON RING KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,200.00	76,200.00
PISTON RING KIT - U4-300KW TPI PISTON RING KIT 10000-07686	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,789.00	75,789.00
REAL SEAL CRANKSHAFT, CV17404 - U3-160KW C GENSET REAL OIL SEAL 10000-60190	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00
ROTATOR, 37504-00300 - U3-160KW C. GENSET ROTATOR 10000-60349	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00
ROTO COIL UNIT, OE 49262 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,000.00	57,000.00
SCREW TAPPET ADJUSTING, OE 41699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,280.00	8,280.00
SEAL - O RING, 915-704 - U4-300KW TPI SEAL, O-RING 996-773	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	975.00	975.00
SEAL - VALVE STEM - U3-160KW C. GENSET SEAL-VALVE STEM 10000-60351	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SETCREW .375DIA BY 3.750, UF 1569	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
SETSCREW, CV3081	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
SPACER - U4-300KW TPI SPACER 996-775	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,302.00	62,302.00

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SPARES

MECHANICAL SPARE PARTS

SPRING, VALVE, 906-006 - U3-160KW C. GENSET VALVE SPRING 10000-60350	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,800.00	43,800.00
SUMP SEAL, CH10887 - U4-300KW TPI SUMP SEAL 996-904	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
THRUST WASHER - U4-300KW TPI TRUST WASHER 997-052	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
TIMING CASE GASKET, 10000-05411 - U4-300KW TPI TIMING CASE GASKET 996-876	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
TURBOCHARGER - STUD BOLT, CV378	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00	4,680.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
VALVE KIT, 1889128C92 - U3-160KW C. GENSET VALVE KIT 10000-60415	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00
VALVE, EXHAUST(NIMONIC), OE 50589 - 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00
WATER PUMP KIT, 10000-45354 - U3-160KW C.GENSET WATER PUMP KIT 10000-60387	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
AIR FILTER ELEMENT - AIR FILTER ELEMENT 10000-57057 -U3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,816.00	24,816.00
CYLINDER HEAD GASKET - U3-160KW C. GASKET CYLINER HEAD 10000-60360	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
CYLINDER HEAD GASKET LPW4, 754-47171 - U4-300KW TPI CYLINDER HEAD GASKET KIT 997-725	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,316.00	61,316.00
FAN BELT - U4-300KW TPI FAN BELT 10000-05190	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,932.00	52,932.00
FILTER, LUBE OIL - U4-300KW TPI OIL FILTER, 10000-59645 / 996-451	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,608.00	52,608.00
FUEL FILTER - U4-300KW TPI FUEL FILTER 10000-59652 / 996-453	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,600.00	45,600.00
LUBE OIL FILTER ELEMENT, 10000-60390 - U3-160KW C.G. LUBE OIL FILTER ELEMENT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,116.00	7,116.00
PRE-FUEL FILTER, CH10930 - U4-300KW TPI RE-FUEL FILTER 998-766	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,348.00	15,348.00
SEAL ROCKER COVER, 929-937 - U4-300KW TPI SEAL-ROCKER BOX COVER 996-948	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,185.00	6,185.00
THERMOSTAT KIT, 998-698 - U3-160KW C. GENSET THERMOSTAT 10000-60205	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,900.00	13,900.00
ALTERNATOR CHARGER - OD20798	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
ALTERNATOR, CHARGING, 750-15330 - U3-160KW C. GENSET CHARGING ALTERNATOR 10000-61133	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,134.00	22,134.00
AVR FUSE, 922-248	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	345.00	345.00
CABLE, MAGNETIC PICK UP - U3-160KW C. GENSET MAGNETIC PICKK-UP 10000-05402	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,950.00	12,950.00

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MINDANAO OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE BRIDGE ASSEMBLY - U3-160KW C. GENSET DIODE BRIDGE ASSY 92-246	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,945.00	38,945.00
EMERGENCY KIT (AREP OR PMG), 954-183 - U3-160KW C. GENSET EMERGENCY KIT (SHUNT)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	123,280.00	123,280.00
ENGINE TEMP. GAUGE - FOR 163KW PERKINS ENGINE, OIL TEMP GAUGE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
ENGINE TEMPERATURE SENSOR, 3456690 - U3-160KW C. GENSET TEMP SENSOR 1000-60222	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,550.00	11,550.00
GAUGE, WATER TEMPERATURE, 144-06-32130 - FOR 163KW DALE PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
HARNESS, WIRING, 697/163 - U3-160KW C. GENSET WIRING HARNES 10000-65688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,430.00	75,430.00
RUN SOLENOID - 24VDC, 35AMPS, PULL ACTION TYPE COMPLETE W/ SPRING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
STARTER MOTOR - U3-160 C. GNST STATER MOTOR 10000-00378	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,450.00	33,450.00
SURGE SUPPRESSOR - U3-160KW C. GENSET SURGE SUPPRESSOR 954-131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,350.00	5,350.00
SWITCH, SELECTOR, FOR VOLTMETER: 3 X 2.5 - FUNCTION: OFF, L1-L2, L2-L3, L3-L1 READINGS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00
BEARING KIT, 904-007 - U3-160KW C. GENSET KIT, BEARING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,543.00	2,543.00
ELEMENT ASSEMBLY, Y509000011Z - U3-160KW C. GENSET FILTER FUEL ELEMENT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
GASKET - U3-160KW C. GENSET GASKET 10000-60217	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,350.00	4,350.00
GASKET - U3-160KW C. GENSET GASKET 10000-60218	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	625.00	625.00
GASKET - U3-160KW C. GENSET GASKET 10000-60219	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00
GASKET - U3-160KW C. GENSET GASKET 10000-60220	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,973.00	2,973.00
GASKET - U3-160KW C. GENSET GASKET 10000-60223	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,865.00	7,865.00
GASKET KIT, 874746 - U3-160KW C. GENSET GASKET KIT 10000-60401	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,950.00	6,950.00
GUDGEON PIN - U3-160 C. GENSET GUDGEON PIN 10000-60339	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,250.00	8,250.00
O-RING - U3-160KW C. GENSET O-RIMG 974-338	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	267.00	267.00
O-RING - U3-160KW C. GENSET O-RING 10000-60400	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	255.00	255.00
O-RING - U3-160KW C. GENSET O-RING 10000-60402	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,695.00	1,695.00
OIL COOLER KIT, 1889122C91 - U3-160KW C. GENSET OIL COOLER KIT 10000-60392	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,739.00	22,739.00
OIL COOLER KIT, 996-515 - U3-160KW C. GENSET OIL COOLER KIT 10000-60391	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,556.00	61,556.00
OIL PUMP - U3-160KW C GENSET OIL PUMP 10000-60379/10000-70166	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,500.00	42,500.00

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OIL SEAL - U3-160KW C. GENSET OIL SEAL 10000-70759	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,235.00	4,235.00
PIPE FUEL, 929-454 - U3-160KW C. GENSET FUEL PIPE 10000-60305	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,234.00	2,234.00
ROCKER ARM - U4-300KW TPI ROCKER ARM ASSEMBLY 10000-64961	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,590.00	88,590.00
SEAL - U3-160KW C. GENSET SEAL 10000-56856	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
TURBOCHARGER ASSEMBLY - U3-160KW C. GENSET TURBOCHARGER 10000-60427	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
ALTERNATOR - U4-300KW TPI ALTERNATOR 996-993	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,447.00	49,447.00
AVR R250 LEROY SOMER, 10000-12943	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,500.00	58,500.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,750.00	65,750.00
BREAKER WITH MECHANISM, 400A, SHUNNT TRIP 12VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00	95,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - AUTO STARTING LOAD SHARING CONTROLLER W/ INTERFACE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,571.00	95,571.00
DIODE - REVERSE FOR 163KW DALE PERKINS GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
ENGINE CONTROL MODULE, R/C12104 - U4-300KW TPI ENGINE CONTROL MODULE 10000-54886	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	256,083.00	256,083.00
FUEL INJECTOR ASSEMBLY, 998-990 - U4-300KW TPI INJECTOR EXCHANGE 10000-06209	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	197,871.00	197,871.00
INJECTOR, P/CH10948 - 300KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,000.00	138,000.00
KIT, AIR PRESSURE SENSOR, KRP1693 - U4-300KW TPI AIR PRESSURE SENSOR 10000-06201	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,118.00	27,118.00
KIT, AIR PRESSURE SENSOR, KRP1693 - U4-300KW TPI AIR PRESSURE SENSOR 10000-06202	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,734.00	27,734.00
MODULATOR, ELECTRONIC CONTROLLER (ECM)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145,000.00	145,000.00
MOTOR, STARTER - CH12807 -24VDC-CW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
OIL PRESSURE SENSOR, 994-577 - U4-300KW TPI OIL PRES SNSR 10000-06968/10000-17097	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,270.00	26,270.00
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
PCB, OVERSPEED CARD, K7000 D122, 24 VDC 3A, END12200 - CONTACT RESETTABLE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00
POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND, KRP20215 - 10-TURN MULTITURN DIAL MECHANISM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00

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MINDANAO OPERATIONS DEPARTMENT													
6682086 - SIBUTU DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	POTENTIOMETER, VOLT TRIM, 5K		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00		13,500.00	
	POWER TRANSFORMER - POWER TRANSFORMER 250KVA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	998,500.00		998,500.00	
	PROBE, SPEED - U3-160KW C. GENSET PROBE 10000-60313		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,900.00		13,900.00	
	RELAY - U3-160KW C. GENSET RELAY 10000-60260		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00		9,500.00	
	SPEED SENSOR - U4-300KW TPI SPEED SENSOR 10000-06199/ 10000-17467		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,062.00		4,062.00	
	TEMPERATURE SENSOR, KRP1560 - U4-300KW TPI TEMPERATURE SENSOR 10000-06206		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,440.00		14,440.00	
	TEMPERATURE SENSOR, KRP1560 - U4-300KW TPI TEMPERATURE SENSOR 10000-06207		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,390.00		1,390.00	
	TRANSFORMER, 400VA, 480/220V, 60HZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00		26,000.00	
					SPARES - TOTAL		7,844,896.00						
WORK ORDER													
	PURCHASE OF POWER TRANSFORMER 250KVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	998,500.00		998,500.00	
	PURCHASE OF POWER TRANSFORMER 250KVA - POWER TRANSFOMER 250KVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	998,500.00		998,500.00	
	SIBUTU DPP REHABILITATION AND FACILITIES EXPANSION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000,000.00		32,000,000.00	
					WORK ORDER - TOTAL		33,997,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 2X200,000+1X100000 - FOR HAULING OF MATERIALS AND SPARE PARTS AND OTHERS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							500,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,020.00	13,020.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							41,820.00						
JANITORIAL SERVICES													
	- ANY JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	309,600.00	309,600.00		
JANITORIAL SERVICES - TOTAL							309,600.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	ELECTRICAL TAPE - BIG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	LUMBER - GOOD, (TANGUILE/API TONG/YAKAL/LAWAAN) S4S 2 X 4 X 12'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,600.00	29,600.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,892.00	8,892.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,600.00	7,600.00		
	TILE - CERAMIC, PALIN BEIGE 16 X 16		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	WIRE - #10, THHN, STRANDED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,800.00	26,800.00		
	WIRE - CYCLONE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
MAINTENANCE OF BUILDING - TOTAL							260,092.00						
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	BURNER - GAS, HEAVY DUTY CART IRON, SINGLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	FAN - INDUSTRIAL, 18 METAL BLADE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,000.00	29,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PILLOW - SIZE 20 X 30		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	PULLER - MECHANICAL OTC NO. 1035		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00		
MATERIALS AND EQUIPMENT - TOTAL							112,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PADLOCK - BRASS TYPE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	PADLOCK - HEAVY DUTY, 50MM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	PAPER - BOND, SUBS 20 A4 SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							32,650.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	AIRPOT - ELECTRIC, STAINLESS, 3.2 LITERS, WITH REBOIL FUNCTION		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							3,500.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BENCH VISE - 7 INCHES COMPLETE WITH HANDLE BAR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	PADLOCK - STAINLESS STEEL, SQUARE 60MM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	PLIER - SIDE CUTTER, ELECTRICAL PLIER/FLAT NOSE, HIGH LEVERAGE PLIER DESIGN & DIAMOND SERRATED JAWS, 8 INCHES, MOLDED GRIP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	ROPE - 3/4 X 100M, POLYDACRON		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	SCREWDRIVER - PHILIPS 12 LONG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		

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6682076 - SITANGKAY DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		
	SOLDERING LEAD - FOR ELECTRICAL WORK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	WRENCE TORQUE - 1/2 DRIVE, 300FT/LBS HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							88,100.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	MOUSE - WIRELESS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							14,200.00						
OTHER OUTSIDE SERVICES													
	- OM TECH C COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	393,835.00	393,835.00		
	- OM TECH A ,COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	283,735.00	283,735.00		
	- OM TECH B, COS(ORIG 1 -C &1-B)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	473,033.00	473,033.00		
OTHER OUTSIDE SERVICES - TOTAL							1,150,603.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	GASKET - OVERHAULING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	LUBRICANT - OIL 2T		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE), FLATWALL WHITE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	PISTON - RING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00		
	PROPELLER - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,700.00	1,700.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							47,000.00						

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6682076 - SITANGKAY DIESEL PLANT													
SECURITY SERVICES													
	- ANY SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	494,208.00	494,208.00		
SECURITY SERVICES - TOTAL							494,208.00						
JOB ORDER													
NEW 13-OP	SMOKE STOCK EMISSION TESTING OF 5 GENSETS												
	STOCK SMOKE EMISSION TEST - 5 UNITS X 250,000		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250,000.00	1,250,000.00		
NEW23-OP	TOP GASKET UPPER ENGINE FOR NTA855-G1B BIG CAM												
	TOP GASKET UPPER ENGINE FOR NTA855-G1B BIG CAM - GASKET SET, UPPER ENGINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		56,000.00	56,000.00		
New 13-OP	ADDITIONAL MATERIALS OF SUBSTATION FOR UNIT 5 & 6												
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,800.00	40,800.00		
	BOLT - MACHINE, SQUARE HEAD 1/2 X 18	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,000.00	9,000.00		
	BOLT - W/ NUT & LOCKWASHER 3/8 X 2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		4,500.00	4,500.00		
	FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM, WEIGHT: 7.3KGS.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,800.00	40,800.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 350MCM, STUD SIZE-1/2 INCH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		21,000.00	21,000.00		
NEW24-OP	BATTERY TERMINAL LUG												
	BATTERY TERMINAL LUG - LUG, TERMINAL, BATTERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,340.00	2,340.00		
NEW10-OP	BELT V CUMMINS MTA11-G3 280KW												
	BELT V CUMMINS MTA11-G3 280KW - BELT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,800.00	12,800.00		
NEW 3-OP	BELT V FOR CUMMINS 280KW PN 217638 FOR NTA855 B												
	BELT V FOR CUMMINS 280KW PN 217638 FOR NTA855 B - BELT, V RIBBED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		19,200.00	19,200.00		
NEW9-OP	BELT V RIBBED PN 217638 CUMMINS NTA855 BIG CAM												
	BELT V RIBBED PN 217638 CUMMINS NTA855 BIG CAM - BELT, V RIBBED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		19,200.00	19,200.00		
NEW12-JO	CALIBRATION OF 2 UNITS OF FUEL PT PUMP & INJECTORS OF MTA11-G3 W/ CERT .												
	CALIBRATION OF 2 UNITS OF FUEL - 6 PCS INJECTOR & 2 UNITS PT PU	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		70,000.00	70,000.00		
NEW 1-OP	COOLANT ,RADIATOR ,1000ML ANTI-CORRISION ,ADDITIVE												
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		80,000.00	80,000.00		
NEW15-OP	DESCALER												
	DESCALER - DESCALER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		105,000.00	105,000.00		
NEW20-OP	DESCALER												

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

JOB ORDER													
NEW20-OP    DESCALER													
	DESCALER - DESCALER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,000.00	102,000.00		
NEW23-OP    DISTILLED WATER FOR BATTERY													
	DISTILLED WATER - DISTILLED WATER FOR BATTERY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
NEW15-OP    DISTILLED WATER FOR RADIATOR													
	DISTILLED WATER - DISTILLED WATER FOR RADIATOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
NEW17-OP    FAN BELTS FG WILSON 160KW													
	FAN BELTS FG WILSON 160KW - FANBELT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
NEW 2-OP    FLUSH CLEANER ,RADIATOR ,DEGREASER ,& COOLANT													
	RADIATOR FLUSH CLEANER - FLUSH CLEANER ,RADIATOR ,DEGREASER ,& COOLANT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
NEW 4-OP    FUEL FILTER CUMMINS 280KW PN FF5052													
	FILTER - FUEL, CUMMINS, P/N FF5052		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00	25,200.00		
NEW5-OP    FUEL FILTER HOUSING SECONDARY													
	FUEL FILTER HOUSING SECONDARY - FILTER HOUSING, FUEL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,000.00	92,000.00		
NEW 8-OP    GASKET KIT TOP ,CUMMINS 280KW ,MTA11-G3													
	GASKET KIT TOP ,CUMMINS 280KW ,MTA11-G3 - GASKET, TOP OVEHAULING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
NEW18-OP    GENERATOR MATERIALS													
	FOR ECP34-1L MECCALTE GENERATORS - DIODE, ROTATING BRIDGE, 30 AMPS, T30 TYPE,		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,200.00	63,200.00		
	GENERATOR MATERIALS - BEARING, NDE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
NEW13-OP    GREASE													
	GREASE - MULTIPURPOSE, 2KG/CAN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
NEW11-OP    INDUTRIAL BATTERY, 21PLATES ,12V													
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	196,000.00	196,000.00		
NEW4-JO    INTERM OVERHAULING OF FG WILSON 300KW GENSET UNIT 6													
	INTERM OVERHAULING OF FG WILS - INTERM O/H OF FG WILSON 300KW		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,835.00	91,835.00		
NEW3-JO    INTERM OVERHAULING OF UNIT 2 ,CUMMINS ,280KW ,NTA855-G1B													
	INTERM OVERHAULING OF UNIT 2 , - INTER OVERHAUL OF UNIT2 NTA855		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,835.00	91,835.00		
NEW8-JO    INTERMEDIATE OVERHAULING OF UNIT 4 600KW PERKINS													
	INTERMEDIATE OVERHAULING OF UN - INTERMEDIATE O/H UNIT 4 600KW		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,835.00	91,835.00		
NEW5-JO    INTERMEDIATE OVERHAULING OF UNIT 5 FG WILSON 160KW													
	INTERMEDIATE OVERHAULING OF UN - IINTERM OVERHAULING 160KW FG W		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,835.00	91,835.00		
NEW28-OP    LED BULB 20W E27													

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

JOB ORDER													
NEW28-OP	LED BULB 20W E27												
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
NEW21-OP	LOWER ENGINE GASKET SET FOR NTA855 BIG CAM 280KW C												
	LOWER ENGINE GASKET SET FOR NTA855 BIG CAM 280KW C - GASKET SET, LOWER ENGINE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00	53,000.00		
NEW 20-OP	LOWER ENGINE GASKET SET PN 4089998 MTA11-G3 CUMMIN												
	LOWER ENGINE GASKET SET PN 4089998 MTA11-G3 CUMMIN - GASKET SET, LOWER ENGINE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
NEW2-JO	MAJOR OVERHAULING OF UNIT 1 CUMMINS 280KW MTA11-G3												
	MAJOR OVERHAULING OF UNIT 1 CU - MAJOR OVERHAULING OF UNIT 1		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	91,835.00	91,835.00		
NEW 7-OP	OIL FILTER CUMMINS MTA 11-G3 280KW												
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
NEW 6-OP	OIL FILTER CUMMINS NTA855 BIG CAM												
	OIL FILTER CUMMINS NTA855 BIG CAM - FILTER, LUBE OIL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
NEW 5-OP	OIL FILTER CUMMINS NTA855 BIG CAM												
	OIL FILTER CUMMINS NTA855 BIG CAM - OIL FILTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
NEW12-OP	OIL FILTER FG WILSON 160KW												
	OIL FILTER - OIL FILTER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,120.00	15,120.00		
NEW3-OP	OIL TREATMENT												
	HEATER ELEMENT - P/N 6364038/39 FOR VOKES OIL TREATMENT PLANT TYPE NO. SL40, SERIAL NO. M2818		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,750.00	17,750.00		
new12-OP	PCB TESTING OF 5 UNITS OF POWER TRANSFORMER												
	PCB TESTING OF POWER X-FORMER - 8000X 5 UNITS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
NEW4-OP	RADIATOR FLUSH CLEANER												
	RADIATOR FLUSH CLEANER - RADIATOR FLUSH CLEANER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00		
New 14-OP	REPAINTING OF TWO FUEL STORAGE TANKS AND ITS PIPES												
	BRUSH - PAINT 4		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	LACQUER THINNER - REPAINTING OF TWO FUEL STORAGE TANKS AND ITS PIPES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	PAINT - ACRYLIC, PERMACOAT GLOSS LATEX THALO GREEN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	PAINT - EPOXY, PRIMER WHITE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	ROLLER - ROLLER PAINT WITH PAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00		
	THINNER - PAINT, 3 LTRS./GAL. O		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00	210,000.00
CHAIN BLOCK - BLOCK, 3 TONS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00
CHAIN BLOCK - BLOCK, 5 TONS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
FLOWMETER - HIGH RESOLUTION W/ 150MM FLOW TUBES, 316 STAINLESS STEEL MODEL W/ TEFLON TUBING CONNECTORS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
PORTABLE GENERATOR - 10 KW, 220V, 60HZ, 1PH, DIESEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,000.00	190,000.00
REFRIGERATOR - 8 CU. FT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00
TESTER - MEGGER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00

GENERAL PLANT EQUIPMENT - TOTAL 694,800.00

SPARES

MECHANICAL PMS PARTS

INJECTOR, 3087648 - FOR CUMMINS MTA11-G3 W/ CAB.LIBRATION CERT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	171,360.00	171,360.00
CRANKSHAFT, * - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00	280,000.00
CYLINDER LINER - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,720.00	19,720.00
FILTER HEAD, FUEL, CH12434 - 544KW PERKINS 2800SERIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,450.00	37,450.00
FUEL INJECTOR ASSEMBLY - FOR 600KW PERKINS 4000 SERIES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	353,700.00	353,700.00
INJECTOR ASSY, 3054218 - INJECTOR ASSY FOR NTA855 CUMMINS 280KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,000.00	156,000.00
LINER KIT, 3801269 - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	61,734.00	61,734.00
PISTON - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,360.00	75,360.00
PISTON KIT - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,340.00	65,340.00
PUMP, FUEL, 4951477 - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,000.00	92,000.00
THERMOSTAT, 201737 - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,240.00	18,240.00
BEARING NDE PN63052RS/C3, 63052RS/C3 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,900.00	20,900.00
BELT, 3288587 - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,080.00	10,080.00
BELT, V RIBBED, 217638 - FOR CUMMINS 280KW NTA855 BIG CAM 6,GROOVES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,400.00	38,400.00
BOTTOM OVERHAULING GASKET - FOR CUMMINS MTA11-G3 GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,500.00	29,500.00
CONTROL, GOVERNOR, FP6155, CUMMINS EFC GOVERNOR, 3062322 - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,000.00	37,000.00

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MINDANAO OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - ELECTRICAL

DIODE ASSY - STAMFORD GENERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,760.00		34,760.00		
FILTER, FUEL, 3315843 - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,200.00		49,200.00		
KIT, AIR PRESSURE SENSOR, KRP1692 - 544KW PERKINS 2800SERIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,800.00		37,800.00		
KIT, OIL PRESSURE SENSOR, CH12006 - 544KW PERKINS 2800SERIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,800.00		43,800.00		
OIL SEAL REAR - 160KW FG WILSON GNESET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,940.00		13,940.00		
OIL SEAL REAR, 998-712 - FOR 160KW FG WILSON GNESET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,460.00		5,460.00		
OIL SEAL REAR, FOR 54.4KW PERKINS - FOR 544KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,300.00		15,300.00		
OIL SEAL, REAR, 998-609 - FOR 300KW FG WILSON GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00		14,900.00		
SEAL KIT - FG WILSON 300KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,700.00		9,700.00		
SEAL KIT, KRP1643 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,450.00		23,450.00		
SEAL OIL, 3883620 - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,740.00		3,740.00		
SEAL, FRONT END OIL, CH11379 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,368.00		15,368.00		
SEAL, OIL, 3027675 - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,900.00		2,900.00		
THERMOSTAT, 3076489 - CUMMINS MTA11-G3 280KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,940.00		6,940.00		
AIR FILTER - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,384.00		19,384.00		
AIR FILTER ELEMENT - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,155.00		22,155.00		
ALTERNATOR CHARGER - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,427.00		21,427.00		
ALTERNATOR, CH11087 - FG WILSON 300KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,500.00		48,500.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR PERKINS 544KW GENERATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	142,860.00		142,860.00		
AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009 - FOR CUMMINS GENERATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	151,784.00		151,784.00		
BEARING KIT, BIG END - 300KW PERKINS (FGWILSON) 6 SET /KIT 2PC/SET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,605.00		32,605.00		
BEARING KIT, BIG END - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,560.00		8,560.00		
BEARING KIT, MAIN - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,758.00		19,758.00		
BELT, 1847706C1 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,438.00		9,438.00		
CAM FOLLOWER, SE121E/49 - FOR 600KW PERKINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,800.00		346,800.00		
CAP, RADIATOR, CH12825 - FOR 544KW PERKIS RADIATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,360.00		18,360.00		

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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

CLAMP, CH11497 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,318.00	9,318.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00	540,000.00
CYLINDER HEAD GASKET - FG WILSON 300KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,373.00	27,373.00
DIODE BRIDGE ASSEMBLY - LEROY SOMER GENERATOR 450KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
FAN BELT - 300KW PERKINS (FGWILSON) 3PC/SET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,840.00	31,840.00
FAN BELT, 10000-60276 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,438.00	9,438.00
FILTER, FUEL, FF5052 - FOR CUMMINS 280KW NTA855 BIG CAM 6,GROOVES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
FILTER, OIL, 4324909 - CUMMINS 280KW MTA11-G3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,500.00	18,500.00
GASKET SEAL, CH10579 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,100.00	14,100.00
GASKET, 3074400 - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,432.00	4,432.00
GASKET, INDUCTION MANIFOLD, 1842033C1 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,650.00	7,650.00
GASKET, ROCKER COVER - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,740.00	57,740.00
GASKET, THERMOSTAT, 3010918 - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
GASKET, TOP OVEHAULING - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,690.00	28,690.00
HOSE, CH12347 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,300.00	7,300.00
HOSE, CH12348 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,300.00	7,300.00
KIT, AIR PRESSURE SENSOR, KRP1692 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,212.00	24,212.00
KIT, AIR PRESSURE SENSOR, KRP1693 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,340.00	24,340.00
KIT, OIL PRESSURE SENSOR, KRP1699 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,148.00	29,148.00
KIT, OIL PRESSURE SENSOR, KRP1699 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,444.00	23,444.00
LUBE OIL SUMP TANK - FOR 300KW FG WILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	205,558.00	205,558.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,452.00	24,452.00
PICK-UP, MAGNETIC (MPU) - FOR CUMMINS 280KW ,70V 10KHZ MAX	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00
PISTON KIT - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,600.00	165,600.00
PISTON RING KIT - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,156.00	27,156.00
PISTON RING KIT - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	135,336.00	135,336.00

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6682076 - SITANGKAY DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

PISTON RING KIT - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,948.00		15,948.00		
PISTON RING KIT, KRP3021 - 544KW PERKINS 2800SERIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,336.00		135,336.00		
PUSH ROD - CUMMINS 280KW NTA855 BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,340.00		65,340.00		
PUSH ROD - PUSH ROD FOR 600KW PERKIN 4000SERIES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,000.00		126,000.00		
RADIATOR - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550,000.00		550,000.00		
RADIATOR - FOR CUMMINS 280 MTA11-G3 W/ CHARGE AIR COOLER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
RADIATOR CAP, 24864003 - 300KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,867.00		6,867.00		
SEAL , O RING, CH10544 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,100.00		14,100.00		
SEAL - OIL, CH11654 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,020.00		10,020.00		
SEAL - OIL, CH11655 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,020.00		10,020.00		
SEAL - OIL, CH11656 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,020.00		10,020.00		
SEAL KIT - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,252.00		9,252.00		
SEAL O-RING, CH10612 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,740.00		2,740.00		
SEAL O-RING, CH10620 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,030.00		3,030.00		
SEAL ROCKER COVER, 929-937 - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,044.00		11,044.00		
SEAL, SUMP, CH10887 - 300KW PERKINS (FGWILSON)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,092.00		11,092.00		
SENSOR, OIL PRESSURE - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,150.00		29,150.00		
SENSOR, TEMPERATURE - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,150.00		29,150.00		
SENSOR, TEMPERATURE - FOR CUMMINS MTA11-G3 ,MECHANICAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00		27,000.00		
SPEED SENSOR - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,360.00		25,360.00		
SURGE SUPPRESSOR - 160KW PERKINS (FG WILSIN)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,452.00		9,452.00		
TEMPERATURE SENSOR, KRP1556 - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,410.00		20,410.00		
THERMOSTAT - 160KW PERKINS (FG WILSON)	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,726.00		13,726.00		
THERMOSTAT - FG WILSON 300KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,380.00		27,380.00		
THERMOSTAT, CH11620 - 544KW PERKINS GENNERATOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,136.00		26,136.00		
TIMING CASE GASKET, 10000-05411 - 300KW PERKINS (FG WILSIN)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,949.00		7,949.00		
TURBOCHARGER ASSEMBLY - FOR 160KW FG WILSON GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275,467.00		275,467.00		
TURBOCHARGER, 3032060 - CUMMINS NTA855- BIG CAM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00		210,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682076 - SITANGKAY DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
VARISTOR KIT - 300KW PERKINS (FG WILSIN)													
			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00	
SPARES - TOTAL							5,999,169.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 1600 - PARTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 19977 - FREIGHT/HAULING OF SPARE PART	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,977.00	19,977.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							19,977.00						
JANITORIAL SERVICES													
	- WINNER BIDDER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,800.00	190,800.00		
JANITORIAL SERVICES - TOTAL							190,800.00						
LICENSES													
	LICENSES, 20000 - PERMIT TO OPERATE, COC, DENR PERMIT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,920.00	17,920.00		
	BAR - FLAT, 1/2 INCH X 1 INCH X 20 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	G.I. PIPE - 1 1/2 DIA X 20 FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	NAIL - ROOF, TWISTED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,278.00	1,278.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
MAINTENANCE OF BUILDING - TOTAL							83,898.00						
MATERIALS AND EQUIPMENT													
	EARLY WARNING DEVICE SET - COMMON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,230.00	1,230.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	LAMP - COMPACT; 75W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		
	STOVE - MINI, PORTABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	TABLE - CONFERENCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	WIRE - #2.0MM, STRANDED, THW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	WIRE - WIRE,STRANDED,#12AWG THW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,354.00	15,354.00		
	WRENCH, PIPE - 12 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
MATERIALS AND EQUIPMENT - TOTAL							93,334.00						
MISCELLANEOUS													
	MISCELLANEOUS, 5000 - NEWS PAPER, MAGAZINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,610.00	8,610.00		
	AUTOMATIC VOLTAGE REGULATOR - HI-TECH AVR SERVO MOTOR TYPE MODEL: AVS-500W.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,060.00	2,060.00		
	BATTERY - ALKALINE, SIZE AA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	BATTERY - ALKALINE, SIZE AAA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	286.00	286.00		
	BOOK - CLEAR, LONG, REFILLABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	342.00	342.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,027.00	1,027.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,821.00	1,821.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,708.00	3,708.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	153.00	153.00		
	CORRECTION PEN - ROLLING BALL, METAL TIP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	CUTTER - HEAVY DUTY, 6'L, HARD PLASTIC HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	DATA FILE BOX - 5 X9 X 15-3/4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	510.00	510.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,402.00	1,402.00		
	ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,662.00	3,662.00		
	FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	242.00	242.00		
	FLASHDRIVE - 8GB, USB 2.0, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,122.00	1,122.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,008.00	1,008.00		
	FOLDER - TAGBOARD, A4 SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	686.00	686.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	142.00	142.00			
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,732.00	9,732.00			
	INDEX TAB - SELF-ADHESIVE, 10 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222.00	222.00			
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132.00	132.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	208.00	208.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	816.00	816.00			
	MOUSE - POINTER DEVICE, WIRELESS, W3D WITH BLUE LEAD TECH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	844.00	844.00			
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00			
	PAPER - PHOTO, 25 SHEETS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	PENCIL - MECHANICAL, 0.3 WITH ERASER ON TOP AND WITH COVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132.00	132.00			
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,898.00	4,898.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	362.00	362.00			
	ROUTER - WIRELESS, N-ROUTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,522.00	1,522.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	628.00	628.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						65,607.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	GAS - REFILL, ACETYLENE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	GAS - REFILL, OXYGEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,734.00	13,734.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						50,734.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CALIBRATION OF TEST INSTRUMENTS - TEMPERATURE RESISTANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00			
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,342.00	4,342.00			

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHARGER - FOR INSULATOR TESTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	MULTIMETER, DIGITAL - 600 VAC / 600VDC, 10A MAX., , WITHSTAND VOLTAGE: 3700 VAC FOR 1 MIN.; W/ CONTINUITY BUZZER, DIODE CHECK, CAPACITANCE / FREQUENCY / TEMPERATURE MEASUREMENT; KYORITSU OR EQUIVALENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	TOOLS, ELECTRICAL - DIGITAL TESTER, SCREW,DRIVERS, PLYERS AND OTHERS HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							57,802.00						
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CIRCULAR SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,722.00	8,722.00		
	ELECTRIC DRILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	JIG SAW - 240VAC HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,200.00	9,200.00		
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							55,922.00						
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	FIRE HOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	GLOVES - FIREMAN'S		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,218.00	10,218.00		
OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL							55,418.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	CUTTER - DIAGONAL PLIER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	LONG NOSE PLIER, 6 - ELECTRICAL GRADE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00		
	PLIER, MECHANICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	267.00	267.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,852.00	1,852.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	WRENCH - OPEN END 46 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,578.00	6,578.00		
	WRENCH - RATCHET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00		
	WRENCH, ALLEN - SIZE: 6MM - 14MM, HD STANDLEY OR EQUIV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222.00	222.00		
	WRENCH, SOCKET - 3/4 DRIVE 22MM-46MM(FLOWER TYPE)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							32,109.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	MONITOR - LCD, 22 WIDE, 1680 X 1050 RESOLUTION, COLORED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,900.00	8,900.00		
	MOTHERBOARD - COMPUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,100.00						
OTHER OUTSIDE SERVICES													
	- WINNER BIDDER (COS)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							795,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - LBC, 2GO, POST OFFICE & INTERNET.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,272.00	17,272.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							17,272.00						
RENTAL													
	- SERVICE VEHICLE, BOAT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00		
RENTAL - TOTAL							240,000.00						
SECURITY SERVICES													
	- WINNER BIDDER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	565,200.00	565,200.00		
SECURITY SERVICES - TOTAL							565,200.00						

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 3-OP    DAILY OPERATION & MAINTENANCE													
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
	BEARING - BALL #6221 ZZ		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,520.00	10,520.00		
	CAMBRIC TUBE - INSULATION # 1MM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	CLEANER, OIL - 50KG/BAG, ENVIRONMENTAL FRIENDLY, CG, ACCREDITED, SUCKING CAP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,000.00	29,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,536.00	3,536.00		
	COOLING FLUSHER/CLEANER - DAILY OPERATION & MAINTENANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, FORWARD, 100 AMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,416.00	34,416.00		
	DAILY OPERATION & MAINTENANCE - DIODE, ROTATING, REVERSE, 100 AMP		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,416.00	34,416.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	HAND CLEANER - INDUSTRIAL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,496.00	2,496.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,400.00	11,400.00		
	INSULATION, TUBING - CAMBRIC, SIZE: 2MM DIA. X 1M		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	NOMEX, LIGHT RESISTANCE - INSULATION    NO. 015		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	VANISH, INSULATING, CLEAR, GE9700 - DAILY OPERATION & MAINTENANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00		
PLAN 4-OP    GENSET INSTALLATION													
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00		
	LUG, TERMINAL - UNINSULATED COPPER COMPRESSION TERMINAL, LONG BARREL, UL LISTED, 90 DEG. C., 600V-35KV, SIZE OF CABLE, 600MCM, STUD SIZE-5/8 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,600.00	21,600.00		
	POWER CABLE - 250 MCM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	234,000.00	234,000.00		
PLAN 5-JO    INTERMEDIATE OVERHAUL OF UNIT NO. 1-163KW													
	INTERMEDIATE OVERHAUL OF UNIT NO. 1-163KW - OVERHAULING		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,532.00	40,532.00		
PLAN 2-JO    MAJOR OVERHAUL OF UNIT NO. 2-163KW													
	ABRASIVE - CROCUS CLOTH 9 X 12		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	ABRASIVE - SANDPAPER #100		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	BATTERY TERMINAL LUG - MAJOR OVERHAUL OF UNIT NO. 2-163KW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,140.00	1,140.00		
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00		

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER

PLAN 2-JO MAJOR OVERHAUL OF UNIT NO. 2-163KW

CABLE TIE - PLASTIC, 12	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
GARLOCK GASKET, 1/16 INCH - MAJOR OVERHAUL OF UNIT NO. 2-163KW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
GASKET MAKER - 85G./TUBE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00
RAGS - WASHABLE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,800.00	5,800.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00
TAPE - COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
TAPE - INSULATING RUBBER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00
TAPE - MICA, ADHESIVE COATING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
TAPE, TEFLON - MAJOR OVERHAUL OF UNIT NO. 2-163KW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
WIRE - #3.5MM, STRANDED, THW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
WIRE - AUTOMOTIVE # 10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00

Activity 6 PCB TESTING OF TRANSFORMERS

PCB TESTING OF TRANSFORMERS - 5 X 18,000	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
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PLAN 2-OP PERSONNEL PROTECTIVE EQUIPMENT

COVERALL PROTECTIVE CLOTHING - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,000.00	51,000.00
EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00
EYEWEAR - SAFETY, 99.9% UV RADIATION, BLACK-OUT, ANTI-SCRATCH, HARD COATING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
SAFETY GOGGLES - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00
SAFETY HARNESS - WHOLE BODY SUPPORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
SAFETY SHOES - PERSONNEL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,128.00	49,128.00
SAFETY SIGNS - REFLECTORIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00	4,680.00
TARPAULINE - SAFETY SIGNS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00

PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN

FABRICATION OF ENGINE RADIATOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00
FABRICATION OF PANAFLEX SIGNAG - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00

Note:

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER

PLAN 5-OP REGULAR OPERATION & MAINTENANCE AT POWER PLAN

HAULING OF MAIN ROTOR OR STATO - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
MACHINING/REPLACE VALVE GUIDE - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
REPAIR SMALL END BUSH - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
REPAIR WATER PUMP - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
REPAIR/CALIBRATE INJECTION PUM - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
REWINDING OF ELECTRIC MOTOR - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
SERVICING AIRCONDITION - REGULAR OPERATION & MAINTENANCE AT POWER PLAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00

PLAN 3-JO REPAINTING OF WALL AT POWER PLANT

REPAINTING OF WALL AT POWER PLANT - REPAINTING OF G.I. CORR.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,960.00	49,960.00
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PLAN 4A-JO REPAIR OF FIREWALL (LIFT SIDE) AT POWER PLANT

REPAIR OF FIREWALL (LIFT SIDE) AT POWER PLANT - REPAIR DAMAGE CONCRETE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,800.00	99,800.00
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PLAN 4-JO REPAIR PERIMETER (CENTER) AT POWER PLANT

REPAIR PERIMETER (CENTER) AT POWER PLANT - REPAIR PERIMETERS (CENTER)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00
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PLAN 1-OP SERVICING MAIN STATOR & MAIN EXCITER

CABLE TIE - PLASTIC, 8	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00
CLEANER, GENERATOR - SPRAY CAN AEROSOL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
COTTON TAPE - SERVICING MAIN STATOR & MAIN EXCITER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	664.00	664.00
INSULATING SHEET - NOMEX #10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,436.00	8,436.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00
INSULATION SHEET - NOMEX, ARAMID PAPER SIZE: 12 MILS T X 1 YARD W X 100 METERS L /ROLL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,360.00	7,360.00
LUG - TERMINAL LUG,CRIMP,WYE,14AWG	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	496.00	496.00
NYLON - NO. 200	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

JOB ORDER													
PLAN 1-OP	SERVICING MAIN STATOR & MAIN EXCITER												
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, FORWARD, 100 AMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		14,800.00	14,800.00		
	SERVICING MAIN STATOR & MAIN EXCITER - DIODE, ROTATING, REVERSE, 100 AMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		14,800.00	14,800.00		
	THINNER, INSULATING - VARNISH 1500	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		9,600.00	9,600.00		
	VARNISH, ELECTRICAL - RED 9700	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		10,000.00	10,000.00		
	WIRE - AUTOMOTIVE NO. 14	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		4,400.00	4,400.00		
	WIRE - MAGNETIC #15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		21,200.00	21,200.00		
	WIRE - MAGNETIC #18	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		22,400.00	22,400.00		
	WIRE - MAGNETIC #19	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		22,800.00	22,800.00		
	WIRE - MAGNETIC #23	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		23,200.00	23,200.00		
	WIRE - MAGNETIC #34	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		24,800.00	24,800.00		
PLAN 1-JO	TOP OVERHAUL OF UNIT NO. 3-260KW												
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	ABRASIVE - SANDPAPER #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) MACHINABLE COMPOUND REBUILDING GRADE BELZONA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	ADHESIVE - STEEL, DEVCON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,000.00	4,000.00		
	BLADE ACK SAW - LENOX OR EQUIVALENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,100.00	2,100.00		
	CABLE TIE - PLASTIC, 12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	ELECTRICAL TAPE - BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,560.00	1,560.00		
	ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,660.00	1,660.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,040.00	1,040.00		
	GLOVES - HAND SAFETY, ABRASION/CUT RESISTANT, RUBBERIZED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	GLOVES - WORKING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,120.00	3,120.00		

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
JOB ORDER													
PLAN 1-JO    TOP OVERHAUL OF UNIT NO. 3-260KW													
	PAINT - EPOXY, PRIMER, AUTOMOTIVE GRAY W/ CATALYST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,320.00	3,320.00		
	SOLDERING LEAD - TOP OVERHAUL OF UNIT NO. 3-260KW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		
	WIRE - AUTOMOTIVE NO. 14		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00		
JOB ORDER - TOTAL							1,857,620.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - SPLIT TYPE 1.5HP	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00		60,000.00	
	DRILL PRESSER		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	65,000.00		65,000.00	
	PUMP - COLLAPSIBLE, BACKPACK FIREFIGHTING, 5 GAL CAP TANK, REINFORCED WELDED HEAVY DUTY VINYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,482.00		58,482.00	
	STEEL LOCKER CABINET - HD BLACK IRON SHEETS, CARD HOLDER LOUVER VENTILLATION & PADLOCK HASP W/ OUTSIDE DIMENSIONS 72 INCHES H X 48 INCHES W X 18 INCHES DEPTH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TESTER - INSULATION, DIGITAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	THERMOMETER - INFRARED		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00		60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							363,482.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ELEMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,384.00		19,384.00	
	BEARING KIT, MAIN - 10000-60188		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,758.00		19,758.00	
	BIG END BEARING KIT STD, KRP3012 - 10000-47145		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,344.00		13,344.00	
	CONNECTING ROD ASSEMBLY - ASSY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288,000.00		288,000.00	
	CYLINDER HEAD GASKET - 10000-60360		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,724.00		53,724.00	
	ELEMENT - AIR CLEANER, CV9685 - AIR FILTER ELEMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,810.00		54,810.00	
	ELEMENT, FUEL, OD19596		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,040.00		8,040.00	
	FAN BELT, 10000-60276		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,584.00		12,584.00	
	FILTER, OIL ASSEMBLY, CV 2473 - OIL FILTER, ORANGE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,858.00		38,858.00	
	FUEL FILTER ELEMENT, 10000-60309		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,920.00		59,920.00	

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MINDANAO OPERATIONS DEPARTMENT

6683046 - TALICUD DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

FUEL LIFT PUMP, 757-14175 - 10000-42443	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,694.00	9,694.00
FUEL PIPE, 4000 3283 - 10000-60305	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,688.00	11,688.00
GASKET, ROCKER COVER - 10000-60294	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,740.00	57,740.00
HIGH PRESSURE PIPE - 6PCS/SET OD20388,OD20389,OD20390,20391,20392,20393	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	189,840.00	189,840.00
INJECTOR ASSEMBLY, OD 20362 - INJECTOR, ASSEMBLY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	207,043.00	207,043.00
INJECTOR KIT, FUEL - 10000-60362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	353,256.00	353,256.00
KIT-BTM O/HAUL, KRP 1263 - KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,694.00	112,694.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,002.00	32,002.00
LINER, OE 50763 - LINER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	191,797.00	191,797.00
LUBE OIL FILTER ELEMENT, 10000-60390	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,104.00	52,104.00
MAGNETIC PICK-UP, SPEED PROBE/SPEED SENSOR, 2868A006 - 10000-05402	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,226.00	12,226.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
OIL COOLER TUBESTACK, OE 50074 - OIL COOLER TUBESTACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,144.00	144,144.00
OIL FILTER ELEMENT - 10000-59645	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,152.00	10,152.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,927.00	160,927.00
PISTON AND LINER KIT, 7092373C92	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	306,738.00	306,738.00
PISTON RING KIT, KRP 1251 - KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,543.00	49,543.00
PISTON SUB ASSEMBLY, OE 50044/1 - ASSY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275,713.00	275,713.00
PULLEY, FAN DRIVE, 32625-14800 - 10000-60210	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,150.00	5,150.00
PULLEY, WATERPUMP, 995-161 - 10000-60389	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,908.00	4,908.00
RADIATOR, OE 50571 - ENGINE RADIATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	227,839.00	227,839.00
SOLENOID 24V, OD20110 - SOLINOID	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,039.00	24,039.00
TURBOCHARGER ASSEMBLY, OE 49342/1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	487,536.00	487,536.00
TURBOCHARGER, 3594118 - 10000-60427	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275,467.00	275,467.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,436.00	26,436.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,128.00	73,128.00
WATER PUMP KIT, KRP1553 - 10000-60387	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,346.00	50,346.00
AVR FUSE, 922-248	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,464.00	2,464.00

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MINDANAO OPERATIONS DEPARTMENT													
6683046 - TALICUD DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	AVR, AUTOMATIC VOLTAGE REGULATOR, R250 - 10000-61859		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,864.00		13,864.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - 10000-47135		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,993.00		57,993.00	
	DIODE BRIDGE ASSEMBLY - 922-246		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	69,544.00		69,544.00	
	SURGE SUPPRESSOR - 954-131		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,452.00		9,452.00	
	ACTUATOR - P/N:GDW10034/8256-016		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	206,310.00		206,310.00	
	AUTOMATIC VOLTAGE REGULATOR - SOLID STATE VOLTAGE REGULATOR, SENSING240-480VAC,		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	174,554.00		174,554.00	
	BEARING FOR GENERATOR, 6313 2RS, ZFL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,850.00		8,850.00	
	BRAKER, CIRCUIT, 400A 3P, 44500		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	143,556.00		143,556.00	
	CONTROLLER, GOVERNOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,792.00		225,792.00	
	TRANSFORMER, POTENTIAL, 480:220, 240:120, 100VA		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	28,000.00		28,000.00	
					SPARES - TOTAL		4,932,951.00						
WORK ORDER													
	CONST. MINI WAREHOUSE & WORKING AREA,2ND FLOOR QUARTER PLNT PERSONNEL - CONST. MINI WAREHOUSE & WORKING AREA,2ND FLOOR QUARTER PLNT PERSONNEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	580,000.00		580,000.00		
	CONSTRUCTION OF 10KL USE OIL/SLUGES TANK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00		350,000.00		
					WORK ORDER - TOTAL		930,000.00						

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PER PERSON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						7,000.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER CRATE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00							
JANITORIAL SERVICES													
	- PLANT UTILITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00			
JANITORIAL SERVICES - TOTAL						175,200.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	LACQUER THINNER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	PAINT - LIQUID TILE WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	PAINT - WATERPROOFING, ELASTOMERIC GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	ROLLER - ROLLER PAINT WITH PAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
MAINTENANCE OF BUILDING - TOTAL						64,750.00							
MATERIALS AND EQUIPMENT													
	AC CLAMP METER - DIGITAL, 400 - 1000A AUTORANGING, MAX CONDUCTOR SIZE, 400 / 750VAC, WITHSTAND VOLTAGE: 3700VAC FOR 1 MIN.; 33MM DIA. W/ SLEEP FUNCTION, DATA HOLD FUNCTION, CONTINUITY TESTER, KYORITSU OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00			
	ALCOHOL TORCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	BLOWER - GUN-TYPE, 600 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00			
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,700.00	14,700.00			
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00			
	JACK - HYDRAULIC 10 TONS CAP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
	NYLON SLING - 5 TONNER/10 METERS LIFTING BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00			
	WIRE, EXTENSION - WHEEL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00			
	WRENCH - RATCHET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
MATERIALS AND EQUIPMENT - TOTAL						161,650.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,450.00	3,450.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						16,640.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	INK - CYAN, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	INK - MAGENTA, 100ML, EPSON REFILL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	INK - YELLOW, EPSON REFILL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,200.00							
OTHER OUTSIDE SERVICES													
	- PLANT OPERATION AND MAINTENANCE C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,670.00	795,670.00			
	- PLANT OPERATOR AND MAINTENANCE B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	715,549.00	715,549.00			
OTHER OUTSIDE SERVICES - TOTAL						1,511,219.00							
SECURITY SERVICES													
	- SECURITY GUARDS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	541,728.00	541,728.00			
SECURITY SERVICES - TOTAL						541,728.00							
JOB ORDER													
new7-OP	FOR ENVIRONMENTAL COMPLIENCE												
	EMMISSION TESTING - PER GENSET (ABOVE 300KW)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	PCB TESTING - 8000 PER TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

JOB ORDER													
new8-OP	MATERIALS FOR QRG												
	AGGREGATES, GRAVEL - MATERIALS FOR QRG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		45,000.00	45,000.00		
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,000.00	16,000.00		
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,000.00	9,000.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		40,000.00	40,000.00		
	CEMENT - GROUT, ABC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	CEMENT - GROUT, NON METALLIC NON-SHRINK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,500.00	2,500.00		
	LUMBER - COCO 2 X 2 X 12'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	NAIL - COMMON WIRE 1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		280.00	280.00		
	NAIL - COMMON WIRE 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000.00	1,000.00		
	SAND - MATERIALS FOR QRG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	STEEL BAR - 14 MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		
	TIE WIRE - #16	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
new2-JO	PMS OF UNIT NO. 4, 300KW PERKINS												
	PMS OF UNIT NO. 4, 300KW PERKI - SUPPLY MATERIALS AND LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		98,835.00	98,835.00		
new1-JO	PMS OF UNIT NO.3, 160KW PERKINS FG WILSON												
	PMS OF UNIT NO.3, 160KW PERKIN - SUPPLY MATERIALS AND LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		98,835.00	98,835.00		
new3-OP	SAFETY												
	COVERALL PROTECTIVE CLOTHING - SAFETY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		32,000.00	32,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		22,500.00	22,500.00		
	SAFETY SHOES - SAFETY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		64,000.00	64,000.00		
new6-OP	TERMINATION MATERIALS OF UNIT NO.1 AND UNIT NO.2												
	CABLE TIE - PLASTIC, 8	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	HOSE - ELECTRICAL, FLEXIBLE, .5 IN.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	LUG - TERMINAL LUG, CRIMP, WYE 14AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	LUG - TERMINAL LUG,CRIMP,PIN,14AWG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	TERMINAL LUGS - 22.0MM. SQ. X 12MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		
	TERMINAL LUGS - 30.0MM. SQ. X 12MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,000.00	7,000.00		
	TERMINAL LUGS - 38.0MM. SQ. X 12MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		22,500.00	22,500.00		
	TERMINATION MATERIALS OF UNIT NO.1 AND UNIT NO.2 - CABLE TIE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

JOB ORDER

new6-OP	TERMINATION MATERIALS OF UNIT NO.1 AND UNIT NO.2												
	TERMINATION MATERIALS OF UNIT NO.1 AND UNIT NO.2 - LUG, TERMINAL, RING TYPE, INSULATED COLOR YELLOW	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	TERMINATION MATERIALS OF UNIT NO.1 AND UNIT NO.2 - WIRE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		227,000.00	227,000.00		
new4-OP	TO BE USED IN OPERATION												
	HOSE - HOSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,000.00	20,000.00		
	ROTARY PUMP OIL - TO BE USED IN OPERATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	TO BE USED IN OPERATION - HOSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	TO BE USED IN OPERATION - PRESSURE GAUGE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00	90,000.00		
	TO BE USED IN OPERATION - PRESSURE SWITCH0-10 BARS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		105,000.00	105,000.00		
	TO BE USED IN OPERATION - SWITCH, VOLT METER SELECTOR, LW95-16H 6197/4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		9,000.00	9,000.00		
	TO BE USED IN OPERATION - TEMPERATURE GAUGE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00	90,000.00		
new1-OP	VARIOUS CHEMICAL FOR MAINTENANCE												
	CONTACT CLEANER - DRY PURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	COOLANT, RADIATOR - 500ML	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		72,000.00	72,000.00		
	DESCALER - VARIOUS CHEMICAL FOR MAINTENANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,000.00	7,000.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	RADIATOR FLUSH CLEANER - VARIOUS CHEMICAL FOR MAINTENANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		36,000.00	36,000.00		
new5-OP	VARIOUS MATERIALS FOR OPERATION												
	BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	CABLE - WELDING 500 AMP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		37,500.00	37,500.00		
	PIPE - B.I., SCH. 40 4 NPS X 20'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		57,000.00	57,000.00		
	PIPE - G.I., SCH. 40 3 DIA. X 20'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	STEEL PLATE - MILD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		60,000.00	60,000.00		
	VARIOUS MATERIALS FOR OPERATION - BEARING, ROLLER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	WELDING ROD - #6011, 20KG/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,000.00	7,000.00		
new3-JO	VARIOUS REWINDING MATERIALS												
	VARIOUS REWINDING MATERIALS - SUPPLY REWINDING MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		250,957.00	250,957.00		

JOB ORDER - TOTAL 2,010,407.00

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

GENERAL PLANT EQUIPMENT

MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,500.00		140,500.00			
GENERAL PLANT EQUIPMENT - TOTAL					140,500.00								

SPARES

MECHANICAL PMS PARTS

BEARING KIT, BIG END, KRP3023 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00			
BEARING KIT, MAIN, KRP3120 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00			
BIG END BRG KIT-U/S, 10000-47158 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00			
BOTTOM OVERHAULING GASKET - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00			
BOTTOM OVERHAULING GASKET, 3800558 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00			
EXHAUST VALVE, 10000-60356 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00			
FAN DRIVE, CH12386 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00			
FILTER HEAD, FUEL, CH12434 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00		40,000.00			
GASKET KIT, 10000-60401 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00			
GASKET, TOP OVERHAULING, 4025271 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00			
HEAD, OIL FILTER, CH12031 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00			
INJECTOR KIT, 10000-60362 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270,000.00		270,000.00			
INJECTOR, CH12082 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00			
INSERT EXHAUST, 10000-60355 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00		12,000.00			
INTAKE VALVE, 10000-60354 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00			
MAIN BEARKING KIT (STD), 10000-60188 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00			
OIL COOLER KIT, 10000-60392 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00			
OIL PUMP, 10000-60379 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00		65,000.00			
PISTON AND LINER KIT, 10000-60337 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00			
PISTON RING KIT - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00		105,000.00			
PUMP, OIL, CH12314 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00			
PUMP, WATER, CH12887 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00			
RING KIT, PISTON, KRP3025 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00		140,000.00			
THERMOSTAT ASSEMBLY, 10000-60205 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00			
TOP OVERHAULING GASKET, S6D105 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

VALVE GUIDE, 10000-60352 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
VALVE SEAT INSERT, 10000-60353 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
VALVE SPRING, 10000-60350 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
WATER PUMP KIT, 10000-60387 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
BEARING SET, MAIN (STANDARD), 3802210 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
BEARING SET, MAIN, 3037046 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00	34,000.00
BEARING, CONNECTING ROD (STANDARD), 3901430 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
BEARING, CONNECTION, 214950 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
BELT TENSIONER, 3936213 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
BOTTOM OVERHAULING GASKET, 3800558 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
BOTTOM OVERHAULING GASKET, 3800558 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
COOLER, OIL, 3918175 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
COOLING JET, PISTON - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
FUEL INJECTION PUMP ASSEMBLY, 4941011 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
FUEL INJECTOR ASSEMBLY - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
FUEL INJECTOR ASSEMBLY, C4948364 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,000.00	78,000.00
GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
GASKET, TOP OVERHAULING, 4025271 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00
HIGH PRESSURE PIPE - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
OIL COOLER KIT, 10000-60392 - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
OIL PUMP, 10000-60379 - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
OIL PUMP, 3966840 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
PUMP, WATER, 3022474 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
ROD, ENGINE CONNECTION, 218808 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390,000.00	390,000.00
VALVE GUIDE, 10000-60352 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
WATER PUMP KIT, 10000-60387 - FOR PERKINS (FG WILSON) 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
AIR FILTER - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00
AIR FILTER - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

SPARES

OTHER SPARE PARTS

AIR FILTER ELEMENT, CH11217 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00
AIR FILTER, AF1811 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
ALTERNATOR BELT, PPL051446 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
BELT, CH11037 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
BELT, CH12789 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
COOLANT FILTER, 21192875 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
FAN BELT, 10000-60276 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
FAN BELT, 981-209 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00
FILTER, FUEL (PRIMARY), FS1280 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
FILTER, LUBE OIL, (DCEC) JLX-350C, (LF9009) - FOR CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
FILTER, OIL, CH10929 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
FUEL FILTER ELEMENT, 10000-60309 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00	132,000.00
FUEL FILTER ELEMENT, CH10930 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
FUEL FILTER ELEMENT, CH10931 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00
FUEL FILTER, PPL045646 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
ALTERNATOR CHARGER - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
ALTERNATOR, CHARGER, PN C3415691 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
AUTOMATIC VOLTAGE REGULATOR, R250 - FOR PERKINS 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
AVR R250, 10000-12943 - FOR PERKINS (FG WILSON), RS250	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - FOR PERKINS 2206-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D - FOR CUMMINNS GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
CIRCUIT BREAKER - FOR CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00
CIRCUIT BREAKER ASSEMBLY - 400AMPS, 3P, 480V AC, 60HZ, WITH 4 AUXILIARY SWITC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00
CIRCUIT BREAKER,600V,3PHASE,MOLDED CASE,ASSORTED SIZES - 600AMPS, 480V AC, 60HZ WITH MECHANISM AND 4 AUXILI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - FOR ELECTRICAL PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00	360,000.00
CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300:5AMPS, 50/60HZ FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 400:5AMPS, 50/60HZ FOR CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
CURRENT TRANSFORMERACF-24 300/5-5A - FOR CUMMINS 6CTA8.3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
CURRENT TRANSFORMERDONUT, 500:1 - FOR ELECTRICAL PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00		72,000.00		
CURRENT TRANSFORMERDONUT, 500:2 - FOR ELECTRICAL PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00		
ELECTRONIC CONTROLLER, DSE 8610 - DSE 7510, VERSION 12 WITH INSTALLER AND INTERFACE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00		
ENGINE TEMPERATURE SENSOR, 3456690 - FOR CUMMINS GENSET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
GOVERNOR CONTROLLER - FOR CUMMINS 6CTA8.3-G2 , MODEL:ESD5500E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,500.00		15,500.00		
GOVERNOR CONTROLLER - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00		17,500.00		
LOW OIL PRESSURE SENDER, 10000-60269 - FOR PERKINS (FG WILSON), 1606A-ETAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
MODULATOR, ELECTRONIC CONTROLLER (ECM) - FOR ELECTRICAL PART	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
OIL PRESSURE SWITCH, 2848A013 - FOR CUMMINS GENSETS, PN CV1833972	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00		108,000.00		
POTENTIOMETER (SPEED TRIM & VOLT TRIM) - FOR CUMMINS GENSET (1 KILO OHMS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00		8,000.00		
POTENTIOMETER (SPEED TRIM & VOLT TRIM) - FOR CUMMINS GENSET (5 KILO OHMS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00		
PRESSURE SENSOR, 4954405 - FOR PERKINS (FG WILSON), 1606A-E93TAG4 10000-60265	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00		17,000.00		
REVOLVING DIODE ASSEMBLY, 922-246 - FOR CUMMINS 6CTA8.3-G2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00		24,000.00		
REVOLVING DIODE ASSEMBLY, RSK6001 - FOR CUMMINS NTA855-G1B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00		28,000.00		
REVOLVING DIODE ASSEMBLY, RSK6001 - FOR PERKINS 2206C-E13TAG2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	34,000.00		34,000.00		
SENSOR, 10000-60263 - FOR PERKINS (FG WILSON),1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00		20,000.00		
SENSOR, AIR PRESSURE, 10000-60273 - FOR PERKINS (FG WILSON),1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00		16,000.00		
SENSOR, WATER TEMPERATURE, 10000-60267 - FOR PERKINS (FG WILSON), 1606A-E93TAG4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		
TEMPERATURE SENSOR, 10000-06207 - FOR PERKINS (FG WILSON), 1606A-E93TAG4 10000-60271	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00		

SPARES - TOTAL 6,389,000.00

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MINDANAO OPERATIONS DEPARTMENT													
6682128 - TANDUBANAK (TANUNGOH) DIESEL PLANT													
WORK ORDER													
	CONSTRUCTION OF FUEL CATCH BASIN WITH STORAGE TANK FOUNDATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,150,000.00		1,150,000.00	
	CONSTRUCTION OF POWER FACILITIES IMPROVEMENT OF TANDUBANAK DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000,000.00		26,000,000.00	
				WORK ORDER - TOTAL						27,150,000.00			

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MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER CANVASS - FOR HAULING SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							300,000.00						
JANITORIAL SERVICES													
	- ANY JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,200.00	175,200.00		
JANITORIAL SERVICES - TOTAL							175,200.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00		
	PAINT - HI TEMP, ALUMINUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,308.00	7,308.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00	16,500.00		
	PAINT - LATEX, TINTING COLOR THALO BLUE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	PAINT - TINTING COLOR BULLETIN RED, 1/4 LTR/CAN BOYSEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00		
MAINTENANCE OF BUILDING - TOTAL							229,708.00						
MATERIALS AND EQUIPMENT													
	AIRPOT - 4.0 LITERS, W/ DISPENSER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	FAN - ELECTRIC, WITH STAND		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 26W, 220V, ESL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	LAMP - COMPACT FLUORESCENT LIGHT, MEDIUM (E27) BASE 45W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,800.00	34,800.00			
	SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,975.00	14,975.00			
	WIRE - #10, THHN, STRANDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,460.00	6,460.00			
MATERIALS AND EQUIPMENT - TOTAL						133,835.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00			
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,364.00	3,364.00			
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00			
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						76,814.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00			
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,915.00	29,915.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						64,715.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- COS PERSONNEL (OPERATION / MAINTENANCE TECHNICIAN C)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,392,426.00	1,392,426.00		
OTHER OUTSIDE SERVICES - TOTAL							1,392,426.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER RECEIPT/ TRANSACTION - FOR COMMUNICATIONS AND OTHER COURRIER SERVICES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,636.00	8,636.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							8,636.00						
SECURITY SERVICES													
	- ANY SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	495,000.00	495,000.00		
SECURITY SERVICES - TOTAL							495,000.00						
JOB ORDER													
NEW1-JO	MAJOR OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET												
	MAJOR OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	MAJOR OVERHAUL OF UNIT# 03, 150KW CUMMINS GENERATING SET - MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,859.00	126,859.00		
1-OP	OPERATIONS OF THE POWER PLANT												
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	592,000.00	592,000.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	FANBELT - PART NO. CH12789		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	375,000.00	375,000.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00	132,000.00		
	FIRE EXTINGUISHER - CONTAINS ABC DRY CHEMICAL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192,000.00	192,000.00		
	OPERATIONS OF THE POWER PLANT - AIR FILTER ELEMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	564,000.00	564,000.00		
	OPERATIONS OF THE POWER PLANT - FAN BELT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00		
	OPERATIONS OF THE POWER PLANT - FILTER, LUBE OIL		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190,800.00	190,800.00		
	OPERATIONS OF THE POWER PLANT - FUEL FILTER ELEMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	684,000.00	684,000.00		
	OPERATIONS OF THE POWER PLANT - OIL FILTER ELEMENT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,000.00	236,000.00		
	PCB TESTING (2 UNITS) - PER CANVASS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	PERSONAL PROTECTIVE EQUIPMENT - OPERATIONS OF THE POWER PLANT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,555.00	165,555.00		
	SAFETY SHOES - OPERATIONS OF THE POWER PLANT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,000.00	95,000.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682046 - TANDUBAS DIESEL PLANT													
JOB ORDER													
1-OP            OPERATIONS OF THE POWER PLANT													
	SMOKE EMISSION TESTING - PER CANVASS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00			
	WIRE - #6 STRANDED THW	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
NEW3-JO       TOP OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET													
	TOP OVERHAUL OF UNIT# 04, 300KW PERKINS GENERATING SET - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00			
NEW2-JO       TOP OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET													
	TOP OVERHAUL OF UNIT# 05, 160KW PERKINS GENERATING SET - MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00			
JOB ORDER - TOTAL						4,156,214.00							
GENERAL PLANT EQUIPMENT													
	CAMERA - DIGITAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,000.00		285,000.00		
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
	LADDER - COLLAPSIBLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
	REFRIGERATOR - 12 CU. FT.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00		
	TORQUE WRENCH - MANUAL RESET. 1/2 & 3/4 DRIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,500.00		36,500.00		
	WASHER, PRESSURE - HIGH PRESSURE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,500.00		36,500.00		
GENERAL PLANT EQUIPMENT - TOTAL						525,000.00							
SPARES													
MECHANICAL PMS PARTS													
	BEARING HUB ASSEMBLY, FAN, 3415603 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,950.00		34,950.00		
	BEARING KIT, BIG END, KRP3023 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00		55,000.00		
	BEARING SET, MAIN, 3818027 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
	BEARING, CONNECTING ROD (STANDARD), 3901430 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
	BIG END BEARING KIT (STD), 10000-47145 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
	BOTTOM OVERHAULING GASKET - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00		95,000.00		
	BOTTOM OVERHAULING GASKET, 10000-00058 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
	BOTTOM OVERHAULING GASKET, 3800558 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BUSH, CAMSHAFT, CH12630 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00		
CONNECTING ROD ASSEMBLY (1, 2, 5 & 6), 3934927 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
CYLINDER HEAD ASSEMBLY, 3936153 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
FAN, RADIATOR (7 BLADES), C3911322 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,800.00		34,800.00		
FUEL LIFT PUMP, C3415661 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00		
GASKET, CYLINDER HEAD, CH12454 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
GASKET, TOP OVERHAULING, 10000-00116 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
GASKET, TOP OVERHAULING, 4025271 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,500.00		27,500.00		
IINTERCOOLER (CHARGED COOLER), 3924731 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
LINER, PRESS FIT, CH12489 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
MAIN BEARKING KIT (STD), 10000-60188 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00		27,000.00		
OIL PUMP, 3966840 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00		
OIL SENDER SWITCH, 3846N06 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,000.00		23,000.00		
PISTON AND LINER KIT, 10000-60337 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
PISTON KIT, KRP3024 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
PISTON, 2537/12 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00		39,000.00		
PSITON RING SET, 3922686 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,500.00		16,500.00		
PUSH ROD, 3905194 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
RADIATOR, 3838130 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	118,749.00		118,749.00		
REAR OIL SEAL, 10000-60190 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00		
RING KIT, PISTON, KRP3025 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
SEAL - O RING, CH10133 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00		
SEAL KIT, KRP1704 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
SEAL, CH12721 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00		5,000.00		
SEAL, CYLINDER HEAD COVER, CH12142 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00		13,000.00		

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MINDANAO OPERATIONS DEPARTMENT

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SPARES

MECHANICAL PMS PARTS

SEAL, OIL, CH12488 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
SPRING, VALVE, OUTER, CH12754 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
SPRING, VALVE, INNER, CH12475 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
THRUST WASHER KIT, KRP3207 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TOP OVERHAULING GASKET, S6D105 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,500.00	47,500.00
VALVE, EXHAUST, C3921444 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
VALVE, INTAKE, C3924492 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
VALVE, INTAKE, CH12626 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WATER PUMP KIT, 10000-60387 - (FOR 160KW PERKINS, MODEL:1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BEARING HUB ASSEMBLY, FAN, 3415603 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
BEARING KIT, MAIN, KRP3120 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
BELT TENSIONER, 3936213 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,975.00	24,975.00
BOTTOM OVERHAULING GASKET, 3800558 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
COOLER, OIL, 3918175 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
COOLER, OIL, CH12236 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
COOLING JET, PISTON, CH12334 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
DAMPER, CH12192 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00
DAMPER, VIBRATION, 3925566 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,500.00	52,500.00
DAMPER, VIBRATION, 3925566 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
FAN DRIVE PULLEY, 10000-60210 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
FAN DRIVE, CH12386 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00
FAN, CH12009 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
FUEL INJECTION PUMP, T416138 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
FUEL LIFT PUMP, 10000-42443 - (FOR 160KW PERKINS, MODEL:1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
GASKET, SUMP, CH12118 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
GASKET, TOP OVERHAULING, 4025271 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

HEAD KIT, CYLINDER, EXCHANGE, R/CH12455 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
INJECTOR KIT, 10000-60362 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
INJECTOR, CH12082 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
KIT, AIR PRESSURE SENSOR, KRP1692 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
KIT, AIR PRESSURE SENSOR, KRP1693 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
KIT, OIL PRESSURE SENSOR, KRP1699 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
LOW OIL PRESSURE SENDER, 10000-60269 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
N.D.E BEARING 6307 2RSC3, 954-039 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
NDE BEARING, 63142RS - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
OIL SENDER SWITCH, 3846N06 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PISTON RING KIT, 10000-66065 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
PRESSURE SENDER, CH12894 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PULLEY, CRANKSHAFT, CH12084 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PULLEY, WATERPUMP, 10000-60389 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PUMP, LIFT, CH12228 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PUMP, WATER, 3966841 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
PUMP, WATER, 3966841 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,950.00	49,950.00
PUMP, WATER, CH12887 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
ROD ASSEMBLY, CONNECTING, CH12635 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
ROD, PUSH, CH12795 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
ROD, PUSH, CH12808 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
SENDER, TEMPERATURE, CH12893 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SENSOR, SPEED, KRP1702 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00
SENSOR, SPEED, KRP1705 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00
SENSOR, TEMPERATURE, KRP1687 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00
SENSOR, TEMPERATURE, KRP1688 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00
TEMP SENSOR, 10000-60261 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00
THERMOSTAT ASSEMBLY (WATER), 3968559 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00
THERMOSTAT, CH11620 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00
TURBOCHARGER, CH12036 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00
VALVE, EXHAUST, CH12627 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00
CIRCUIT BREAKER ASSEMBLY - T5N 630, PR223DS, 630 AMPERES, 690VAC, 3P	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,320.00		200,320.00
CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - EES - 80/60, 600/5A, 600VAC, 50/60HZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,500.00		52,500.00
REVOLVING DIODE ASSEMBLY, RSK6001 - PART# ZX36-14B WITH VARISTOR (FOR 300KW PERKINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00
AUTOMATIC VOLTAGE REGULATOR, R250 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4))	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - (FOR 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, AS440 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00
CHARGE ALTERNATOR, C3415691/3415691 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00
CHARGING ALTERNATOR, 10000-61133 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00
CONTROLLER, ELECTRONIC UNIT, DSE 5510 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	185,000.00		185,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - (FOR 2206C-E13TAG2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00
CONTROLLER, ELECTRONIC UNIT, PN DSE7510 - DSE 7510	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00		400,000.00
CONTROLLER, GOVERNOR, GAC ESD5500E - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,500.00		42,500.00
CURRENT TRANSFORMER (BAR/ DOUGH NUT TYPE) - 300/5A, 600VAC, 50/60HZ (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00
DIODE, REVOLVING, PN MXG (II S) 100-12 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00		90,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682046 - TANDUBAS DIESEL PLANT

SPARES

SPARE PARTS - ELECTRICAL

DIODE, REVOLVING, PN MXG (II S) 100-12 - (FOR 150KW CUMMINS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00				50,000.00	
EXCHANGE, ALTERNATOR, R/CH11087 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00				100,000.00	
HARNESS, WIRING, CH12200 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00				50,000.00	
HARNESS, WIRING, T400163 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00				50,000.00	
MAGNETIC PICK-UP, 10000-05402 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00				30,000.00	
MODULE, ENGINE CONTROL, R/CH12895 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00				125,000.00	
MOTOR, STARTER, CH12807 - (FOR 300KW PERKINS, MODEL: 2206C-E13TAG2)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00				75,000.00	
REVOLVING DIODE ASSEMBLY, 922-246 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00				50,000.00	
STARTER MOTOR, 10000-00378 - (FOR 160KW PERKINS, MODEL: 1606A-E93TAG4)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00				35,000.00	
				SPARES - TOTAL		6,243,344.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY - HAULING EXPENSES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							80,000.00						
JANITORIAL SERVICES													
	- QUALIFIED JANITORIAL AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	292,000.00	292,000.00		
JANITORIAL SERVICES - TOTAL							292,000.00						
LICENSES													
	LICENSES, MONTHLY - PERMIT TO OPERATE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
LICENSES - TOTAL							12,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00		
	PAINT - ROOF GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,250.00	16,250.00		
MAINTENANCE OF BUILDING - TOTAL							23,410.00						
MATERIALS AND EQUIPMENT													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	G.I. PIPE - 2 DIA X 20FT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,400.00	30,400.00		
	G.I. SHEET PLAIN - GAUGE#18		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,600.00	17,600.00		
	GATE VALVE - 2 DIA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	NAIL - COMMON WIRE 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	PAIL - PLASTIC, 20 LTR CAPACITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00		
	PUMP, HIGH PRESSURE - 220VAC SUPPLY, HIGH END, COMPLETE WITH PRESSURE HOSE & ACCESSORIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,980.00	19,980.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,800.00	3,800.00		
	WHEELBORROW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
MATERIALS AND EQUIPMENT - TOTAL							104,240.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00		
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		

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MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00			
	FORM, - OPERATION LOGSHEET, CONTROL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00			
	FORM, - OPERATION LOGSHEET, ENGINE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00			
	INK - CONTINUOUS, EPSON L210, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	INK - CONTINUOUS, EPSON L210, COLORED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	LOGBOOK - CHECK DISBURSEMENT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00			
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						52,436.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,990.00	9,990.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						9,990.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						9,800.00							
OTHER OUTSIDE SERVICES													
	- CONTRACTUAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,181,504.00	1,181,504.00			
OTHER OUTSIDE SERVICES - TOTAL						1,181,504.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - MONTHLY DUE OF TELEPHONE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,726.00	20,726.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						20,726.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
SECURITY SERVICES													
	- QUALIFIED SECURITY AGENCY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504,000.00	504,000.00		
SECURITY SERVICES - TOTAL							504,000.00						
TRAINING AND EDUCATION													
	SPORTS FEAST, NPC SPUG MOD - PER EMPLOYEE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
TRAINING AND EDUCATION - TOTAL							20,000.00						
JOB ORDER													
NEW1-JO	MAJOR OVERHAUL OF UNIT 3 544KW PERKIN												
	MAJOR OVERHAUL OF UNIT 3 544KW PERKIN - LABOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00		
	MAJOR OVERHAUL OF UNIT 3 544KW PERKIN - MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00		
	MAJOR OVERHAUL OF UNIT 4 544K - LABOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00		
	MAJOR OVERHAUL OF UNIT 4 544K - MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00		
1-OP	OPERATION												
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,200.00	16,200.00		
3-OP	OPERATION												
	ADHESIVE - STEEL, DEVCON		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00		
1-OP	OPERATION												
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
3-OP	OPERATION												
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,760.00	119,760.00		
4-OP	OPERATION												
	BATTERY - HEAVY DUTY, 12VDC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00		
3-OP	OPERATION												
	BLADE HACKSAW - OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,840.00	3,840.00		
	BULB - LED/CFL, 12VDC, 11 WATTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00	31,200.00		
4-OP	OPERATION												
	COMPACT BULB - 18W		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00		
1-OP	OPERATION												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,320.00	4,320.00		
3-OP	OPERATION												
	COOLANT, RADIATOR - 500ML		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
4-OP	OPERATION												
	CROSSARM - 3 5/8 INCH X4 5/8 INCH X 10'; HOT DIPPED GALVANIZED		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		

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MINDANAO OPERATIONS DEPARTMENT

6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT

JOB ORDER

4-OP	OPERATION												
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		72,000.00	72,000.00		
3-OP	OPERATION												
	DISTILLED WATER - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		2,592.00	2,592.00		
4-OP	OPERATION												
	ELECTRICAL TAPE - BIG	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		12,000.00	12,000.00		
3-OP	OPERATION												
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		18,000.00	18,000.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		30,000.00	30,000.00		
4-OP	OPERATION												
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		15,000.00	15,000.00		
3-OP	OPERATION												
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00	20,000.00		
4-OP	OPERATION												
	FUSE CUT-OUT HOLDER & ARRESTER ASSY - 200A 15KV HEAVY DUTY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		120,000.00	120,000.00		
3-OP	OPERATION												
	GLOVES - COTTON	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		5,040.00	5,040.00		
	LAMP - EMERGENCY, RECHARGEABLE 220VAC/12VDC FIREFLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,000.00	20,000.00		
4-OP	OPERATION												
	OPERATION - FUSE LINK	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		50,000.00	50,000.00		
2-OP	OPERATION												
	PCB TESTING - ANNUALLY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		32,000.00	32,000.00		
1-OP	OPERATION												
	PENETRATING OIL - 16OZ/CAN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		6,000.00	6,000.00		
3-OP	OPERATION												
	PENETRATING OIL - WD40, 191 ML	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		20,880.00	20,880.00		
4-OP	OPERATION												
	SAFETY HARNESS - WHOLE BODY SUPPORT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		45,000.00	45,000.00		
3-OP	OPERATION												
	SAFETY SHOES - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		76,500.00	76,500.00		
4-OP	OPERATION												
	SAFETY SHOES - OPERATION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		64,000.00	64,000.00		
3-OP	OPERATION												

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MINDANAO OPERATIONS DEPARTMENT													
6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
JOB ORDER													
3-OP	OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	SAFETY SIGNS - REFLECTORIZED												
2-OP	OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00		
	SMOKE EMISSION TESTING - ANNUALLY												
4-OP	OPERATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,460.00	9,460.00		
	WATER - BATTERY SOLUTION												
	WIRE - #3.5MM, STRANDED, THW												
	WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS A AWG #25												
JOB ORDER - TOTAL							2,422,592.00						
LEASE OF RENTAL GENSETS, 6.0MW - WINNING RENTAL GENSETS			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,957,340.00	80,957,340.00		
- TOTAL							80,957,340.00						
GENERAL PLANT EQUIPMENT													
AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,200,000.00						
SPARES													
MECHANICAL SPARE PARTS													
ALTERNATOR, CH11087			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,575.00		63,575.00	
BAND, CH10673			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00		13,200.00	
BELT, CH11186			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,653.00		28,653.00	
BIG END BEARING KIT, KRP3022			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	121,020.00		121,020.00	
BOTTOM GASKET SET, CVK505			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
CONROD, CH11507			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	122,160.00		122,160.00	
CYLINDER LINER, CH11922			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	172,692.00		172,692.00	
FILTER HOUSING, KRP1570			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00		88,000.00	
FUEL FILTER HEAD, CH11075			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,880.00		44,880.00	
FUEL PIPE, CH11001			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,480.00		12,480.00	
GASKET - EXHAUST OUTLER, CH11917			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,720.00		18,720.00	
GASKET - TIMING CASE, CH10829			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,892.00		22,892.00	

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6682036 - TAWI-TAWI (BONGAO) DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	HOSE, CH12348		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,198.00		30,198.00	
	INJECTOR SEAL, KRP1552		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00		42,000.00	
	INJECTOR SLEEVE, CH11311		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,400.00		38,400.00	
	INJECTOR, CH12341		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	616,758.00		616,758.00	
	INLET VALVE SEAT, CH10731		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,720.00		54,720.00	
	O RING, CH12010		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,360.00		15,360.00	
	OIL COOLER, CH11631		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380,000.00		380,000.00	
	OIL FILTER HEAD, CH11579		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00		120,000.00	
	OIL PRESSURE SENSOR, KRP1559		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,840.00		33,840.00	
	PISTON COOLING JET, CH12344		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,096.00		72,096.00	
	SEAL - OIL, CH11654		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00		13,200.00	
	SEAL - OIL, CH11655		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00		13,200.00	
	SEAL - OIL, CH11656		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00		13,200.00	
	TURBOCHARGER, CH11707		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	164,410.00		164,410.00	
	DIODE, ROTATING BRIDGE, ECO 40 2L/4 PN T18		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	52,800.00		52,800.00	
	EXCITER STATOR, WOUND, ECO 40 2L/PN H-70 12P		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	102,000.00		102,000.00	
				SPARES - TOTAL				2,505,454.00					

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NATIONAL POWER CORPORATION  
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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, PREVIOUS P.O. - X MAS ANNIV. CELEBRATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						1,600.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS P.O. - HAULING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00	500,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						500,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - FOR GRASSCUTTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	KEROSENE - INDUSTRIAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,500.00	35,500.00			
	LUBRICANT - GEAR OILSAE 120	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						80,500.00							
JANITORIAL SERVICES													
	- ( 1 ADDITIONAL JANITORIAL )	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00			
	- JANITORIAL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160,000.00	160,000.00			
JANITORIAL SERVICES - TOTAL						320,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,520.00	26,520.00			
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,200.00	34,200.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00			
	CEMENT - PREMIUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	FLAT BAR - ORDINARY STEEL, 1/4 X3 X20'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,980.00	10,980.00			
	G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00			
	G.I. PIPE - 2 DIA X 20FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00			
	GRAVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	PAINT (HI HEAT )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
MAINTENANCE OF BUILDING - TOTAL						200,000.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	COVER - ALL SUITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,702.00	9,702.00			
	FLASH LIGHT - FLASH LIGHT: LED OR XENON OR HALOGEN LAMP/BULB PEN LIGHT WATER/WEATHER RESISTANT 2AA BATTERY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	LAMP - EMERGENCY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	RAIN BOOTS - DURABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00	64,000.00			
MATERIALS AND EQUIPMENT - TOTAL						170,702.00							
MISCELLANEOUS													
	MISCELLANEOUS, PREVIOUS P.O. - MISCELLANEOUS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	BINDER - HARDBOUND, 2 HOLES, 8.5 X 14, ASSORTED COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,256.00	9,256.00			
	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,980.00	19,980.00			
	FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00	1,640.00			
	FORM, - OPERATION LOGSHEET, CONTROL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	LOGSHEET - PRE-PRINTED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,991.00	9,991.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						118,217.00							

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BELT - BELT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	BOLO - 18 INCH LONG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	CAPACITOR - 120UF	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00			
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,990.00	9,990.00			
	SHOVEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,024.00	2,024.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						113,314.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	CABINET - STEEL 4 DRAWERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						40,000.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	CUTTER - GRINDER, ELECTRIC, 710, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,990.00	9,990.00			
	FUEL PUMP - FUEL PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,990.00	9,990.00			
	GUNDRILL - DIA., 22MM (MC4) LENGHT: 500MM DIA. 32 MM STRAIGHT SHANK, L=60MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,990.00	9,990.00			
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,990.00	9,990.00			
	JIG SAW - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,448.00	6,448.00			
	MOTOR ELECTRIC - 3/4 HP, 220 VAC, 10, FOR COMPRESSOR/SPRAYER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						75,308.00							
OPERATION & MAINTENANCE - STORES EQUIPMENT													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,023.00	6,023.00			
	PAIL - PLASTIC, 20 LTR CAPACITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

OPERATION & MAINTENANCE - STORES EQUIPMENT

PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
ROPE - 3/4 X 100M, POLYDACRON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,980.00	19,980.00
SAW - CROSS CUT 24 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
SCREW EXTRACTOR - 3MM-20MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,980.00	19,980.00
WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,990.00	9,990.00

OPERATION & MAINTENANCE - STORES EQUIPMENT - TOTAL 80,373.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,960.00	39,960.00
CABLE BATTERY - #6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
UHF-2 WAY RADIO - OUTPUT PWR: 4W FREQ STAB: +2.5PPM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,644.00	28,644.00
WIRE - AUTOMOTIVE # 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,800.00	17,800.00
WIRE - STRANDED, #14	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,980.00	19,980.00

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL 113,884.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

BOLT - CHAIN TYPE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,912.00	40,912.00
HAMMER - CLAW, DURABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PLIERS - COMBINATION SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
ROPE - 3/4 X 100M, POLYDACRON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,995.00	9,995.00
SAW - CROSS CUT 24 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL 88,307.00

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,378.00	23,378.00		
	INK CARTRIDGE - EPSON C13T028091, BLACK, FOR PRINTER STYLUS C60/CX3100	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	INK CARTRIDGE - EPSON C13T032290, CYAN, FOR PRINTER STYLUS C80	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T032390, MAGENTA, FOR PRINTER STYLUS C80	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	INK CARTRIDGE - EPSON C13T032490, YELLOW, FOR PRINTER STYLUS C80	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							66,378.00						
OTHER OUTSIDE SERVICES													
	- (ANNUITY)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00		
OTHER OUTSIDE SERVICES - TOTAL							803,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - LBC	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,908.00	7,908.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - WI-FI CONNECTION	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							25,908.00						
SECURITY SERVICES													
	- BLUE GUARD		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	492,452.00	492,452.00		
SECURITY SERVICES - TOTAL							492,452.00						
JOB ORDER													
NEW10-JO	CONCRETING OF SLUDGE DRUMMING AREA												
	CONCRETING OF SLUDGE DRUMMING - LABOR	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	CONCRETING OF SLUDGE DRUMMING - MATERIALS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	207,626.00	207,626.00		
NEW8-JO	CONCRETING OF WORKING AREA												
	CONCRETING OF WORKING AREA - LABOR	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,800.00	95,800.00		

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER

NEW8-JO      CONCRETING OF WORKING AREA

CONCRETING OF WORKING AREA - MATERIALS

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      200,000.00                      200,000.00

1-OP              DAILY PLANT OPERATION / MAINTENANCE

AUX SUPPLY=24VDC, VOLTAGE INPUT=500VAC L-L MAX, PROGRAMMABLE VT &  
CT RATIOS, INPUT CURRENT: 5A: INTERNAL ARCHITECTURE: 16 BIT LED, 4-LINE  
DISPLAY, DISPLAYS CURRENT, VOLTAGE 0-500V RMS, POWER FACTOR, F -  
METER, MULTIFUNCTION /POWER ANALYZER, 3P, 4-WIRE WYE SYSTEM

PUBLIC BIDDING            03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      50,000.00                      50,000.00

BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      38,000.00                      38,000.00

BATTERY TERMINAL LUG - DAILY PLANT OPERATION / MAINTENANCE

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      3,600.00                      3,600.00

BULB - 45 W LED

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      28,620.00                      28,620.00

CABLE - WELDING 500 AMP

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      28,000.00                      28,000.00

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      44,000.00                      44,000.00

CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY

SHOPPNG 52.1(B)            03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      3,000.00                      3,000.00

COMPACT BULB - 12VDC

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      24,240.00                      24,240.00

COMPACT BULB - 18W

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      13,200.00                      13,200.00

COOLANT, ENGINE - DAILY PLANT OPERATION / MAINTENANCE

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      60,000.00                      60,000.00

DAILY PLANT OPERATION / MAINTENANCE - AIR FILTER ELEMENT

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      99,223.00                      99,223.00

DAILY PLANT OPERATION / MAINTENANCE - ELEMENT, AIR CLEANER

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      198,000.00                      198,000.00

DAILY PLANT OPERATION / MAINTENANCE - FUSE LINK, 30A

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      27,000.00                      27,000.00

DAILY PLANT OPERATION / MAINTENANCE - OIL FILTER ELEMENT

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      80,000.00                      80,000.00

DEGREASER, WATER SOLUBLE - DAILY PLANT OPERATION / MAINTENANCE

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      27,000.00                      27,000.00

DESCALER - DAILY PLANT OPERATION / MAINTENANCE

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      48,000.00                      48,000.00

DISTILLED WATER - DAILY PLANT OPERATION / MAINTENANCE

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      25,000.00                      25,000.00

FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      9,000.00                      9,000.00

FILTER - LUBE OIL, CUMMINS, P/N LF3000

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      86,400.00                      86,400.00

FUEL - FILTER

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      72,000.00                      72,000.00

FUEL FILTER - FUEL FILTER

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      13,200.00                      13,200.00

FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED  
CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER  
FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM,  
WEIGHT: 7.3KGS.

NP-SMALL VAL PROC    03/02/18                      03/28/18                      05/31/18                      06/16/18                      GAA-2018                      P2                      81,600.00                      81,600.00

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER

1-OP	DAILY PLANT OPERATION / MAINTENANCE												
	INDUSTRIAL FAN - GROUND / FLOOR FAN. 80 WATTS, 230V, 60HZ. DURABLE 24 IN. BLADES, WITH TILT FUNCTION.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
	KITCHEN EQUIPMENT - AIRPOT, ELECTRIC, 10 LITERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	LUBRICANT - GREASE, BEARING, HI-TEMP.,HIGH PRESSURE, NLGI GRADE 2-22 DEG. TO 350 DEG. F	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
	MOTOR OPERATED MECHANISM, TRIP COIL & 3 AUX CONTACTS - BREAKER, CIRCUIT, MOULDED CASE, 3P 600V, 1000A	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			
	OIL FILTER - OIL FILTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480,400.00	480,400.00			
	PADLOCK - STAINLESS STEEL, SQUARE 60MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,145.00	6,145.00			
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00			
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	STOVE, ELECTRIC - AUTOMATIC PIEZO IGNITION SYSTEM 100 % PORCELAIN BODY, RUBBERIZED NONSKID FOOTING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
3-OP	EMISSION TEST												
	EMISSION TEST - PREVIUOS P.O.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00			
4-OP	MATERIALS FOR QRG												
	AGGREGATES, GRAVEL - MATERIALS FOR QRG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
	AGGREGATES, SAND - MATERIALS FOR QRG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00			
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	BOLT - ANCHOR BOLT, ASSORTED SIZES. FOR 50T CRANE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
	CEMENT - GROUT, ABC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	CEMENT - GROUT, NON METALLIC NON-SHRINK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	LUMBER - COCO 2 X 2 X 12'	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	NAIL - COMMON WIRE 1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	NAIL - COMMON WIRE 4	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	STEEL BAR - 14 MM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00			
	TIE WIRE - #16	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
2-OP	PCB TEST												
	PCB TEST - PREVIOUS P.O.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

JOB ORDER													
NEW1-JO PMS OF U1													
	PMS OF U1 - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PMS OF U1 - MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00		
NEW2-JO PMS OF U2													
	PMS OF U2 - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00		
	PMS OF U2 - MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	173,122.00	173,122.00		
NEW3-JO PMS OF U3													
	PMS OF U3 - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	PMS OF U3 - MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,798.00	190,798.00		
NEW4-JO PMS OF U4													
	PMS OF U4 - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	PMS OF U4 - MATERIALS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	194,672.00	194,672.00		
NEW5-JO PMS OF U5													
	PMS OF U5 - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	PMS OF U5 - MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
NEW9-JO RADIATOR RETUBING													
	RADIATOR RETUBING - MATERIALS & LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500,000.00	500,000.00		
NEW7-JO REPAIR / RECONDITION OF COOLANT PUMP													
	REPAIR / RECONDITION OF COOLAN - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
NEW6-JO REPAIR / RECONDITION OF CYLINDER HEADS													
	REPAIR / RECONDITION OF CYLIND - LABOR		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00		
JOB ORDER - TOTAL							5,092,746.00						

GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00		160,000.00	
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00		250,000.00	
	HOTSTICK - FIBERGLASS, 15KV, TELESCOPIC		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,521.00		52,521.00	
	MULTI TESTER - SHARP CONTRACT LCD WITH CHARACTER 13.6MM HIGH IS EMPLOYED, AND UNIT SYMBOLS IS DISPLAYED ON THE SCREEN OF THE LCD, ADDITIONAL FUCTION: HZ/DUTY, RELATIVE AND DATA HOLD, AUTO POWER OFF (15 MIN.). IT IS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	

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GENERAL PLANT EQUIPMENT - TOTAL				697,521.00									
SPARES													
MECHANICAL PMS PARTS													
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	BEARING KIT, MAIN, KRP 3107		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00		130,000.00	
	BEARING, MAIN SHELL, TLA, STD, 3801150		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	BELT, OE 49882		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	BOTTOM OVERHAULING GASKET, 3800558		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00		220,000.00	
	CAMSHAFT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	CONNECTION REAR, OE 48309		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	CONNECTION, OE 4112		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170,000.00		170,000.00	
	COOLER, OIL, 3161781		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00	
	CYLINDER HEAD GASKET - FOR 300KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	CYLINDER HEAD, TLA, 4083403		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00		350,000.00	
	GASKET, ROCKER LEVER COVER, 3883221		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	GASKET, TOP OVERHAULING, 4025271		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00	
	HOUSING THERMOSTAT, OE 51139		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	HUB CRANKSHAFT, OE 37665		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	INJECTOR ASSEMBLY, OD 20361		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	504,000.00		504,000.00	
	INJECTOR, 3087648		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	KIT-BTM O/HAUL, KRP 1263		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	KIT-TOP O/HAUL, KRP 1262		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	LINER, CYLINDER, 3080760		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	PIPE ASSY FILTER TO PUMP, OD 20300		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	PIPE ASSY PUMP SPILL, OD 20301		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	PIPE ASSY.L/PUMP TO FILTER, OD 20726		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
PIPE ENGINE TO RADIATOR, OE 50438	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PIPE RADIATOR TO ENGINE, OE 50443	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00
PISTON, ENGINE TLA, 4914368	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
PISTON/LINER KIT, KRP 1261	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00	420,000.00
PUMP, FUEL, 4951477	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
RELIEF VALVE, OD 17670	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
SLEEVE, WEAR, FRONT, 3820918	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
SLEEVE, WEAR, REAR, 3819774	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
THERMOSTAT, OE 49554	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - ASSY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00
TURBOCHARGER ASSEMBLY, OE 50642/1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,000.00	190,000.00
TURBOCHARGER, 4914369	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	190,000.00	190,000.00
BELT, CH11037	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BELT, V RIBBED, 206996	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BOTTOM GASKET KIT, 10000-00052	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
CASE ASSEMBLY, TIMING, OE 49778/1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
CONNECTION, TRANSFER, OE 49738	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
FRONT OIL SEAL, CH10648	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
FUEL PUMP, FP1687	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
HOSE 2/250 I/D X 3.25, OE 50418	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
KIT, AIR PRESSURE SENSOR, KRP1692	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
KIT, AIR PRESSURE SENSOR, KRP1693	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
KIT, OIL PRESSURE SENSOR, KRP1699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00

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MINDANAO OPERATIONS DEPARTMENT

6682096 - WEST SIMUNUL DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	LOWER, ENGINE GASKET SET, 3801007		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	MOTOR, STARTING, PN 3021038		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00	
	OIL PRESS.SWITCH 18 PSI, CV 18339/2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00	
	PIPE ASSY OIL DRAIN, OE 49595		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	PIPE BY-PASS, OE 49338		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	REAR OIL SEAL, CH11304		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	RING, SEALING, ST 10585		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SENDER, OIL PRESSURE, CH12894		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	SENSOR, SPEED, KRP1702		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SENSOR, SPEED, KRP1705		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SENSOR, TEMPERATURE, KRP1687		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SENSOR, TEMPERATURE, KRP1688		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	SWITCH, MAGNETIC, 3050692		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	SWITCH, PRESSURE, 3056344		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	SWITCH, TEMPERATURE 106 DEG. C, CV 18338/5		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	SWITCH, TEMPERATURE, 3056353		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	TURBO CHARGER, 3802141		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	TURBOCHARGER ASSEMBLY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	UPPER, ENGINE GASKET SET, 3803598		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	REVOLVING DIODE ASSEMBLY, RSK6001 - (FOR 300KW PERKINS)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	FAN BELT, CH11023		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	STARTER MOTOR-EXCHANGE, R/CH12807		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	ALTERNATOR, CH11087		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	ALTERNATOR, OE52770		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00	
	AVR R450, 10000-47135		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,400.00		75,400.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
	AVR, AUTOMATIC VOLTAGE REGULATOR, AVC63-4D		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00		300,000.00	

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MINDANAO OPERATIONS DEPARTMENT													
6682096 - WEST SIMUNUL DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
MODULE, 8-36VDC													
	CONTROLLER, GOVERNOR, 24 VDC, 8290 - 24 VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00	
	CURRENT TRANSFORMER 600/5A 10VA CL 0.5, 192T4060		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	GOVERNOR ACTUATOR, GDW10035		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	HARNESS, WIRING, CH12042		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	HARNESS, WIRING, CH12909		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	MODULE, ENGINE CONTROL, R/CH12895		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	MOTOR, STARTING, 4061191		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,000.00		88,000.00	
	SOLENOID, OD 20110		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	SWITCH, MEGIC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	SYNCHRONIZING MODULE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170,000.00		170,000.00	
SPARES - TOTAL							7,586,400.00						
WORK ORDER													
	PURCHASE OF LOT FOR POWER HOUSE EXPANSION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00		1,000,000.00	
	TOTAL REHAB OF POWER HOUSE AND IMPROVEMENT OF OTHER FACILITIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000,000.00		33,000,000.00	
WORK ORDER - TOTAL							34,000,000.00						

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301003 - MAINTENANCE SERVICES DIV.

MAINTENANCE OF BUILDING

BOX - UTILITY 2 WAY , 25 MM DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
BREAKER - PANEL, SNAP-ON, SINGLE PHASE, 20A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
BREAKER - PANEL, SNAP-ON, SINGLE PHASE, 30A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
BREAKER - PANEL, SNAP-ON, THREE PHASE, 30A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
BREAKER - PANEL, THREE PHASE, 100A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BREAKER - PANEL, THREE PHASE, 150A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BREAKER - PANEL, THREE PHASE, 250A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
BULB - INCANDESCENT, MOGUL BASE 500WATTS, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
FLOOD LIGHT - LED, 150W , 230V, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00
OUTLET - CONVENIENCE 2 IN GANG, 220 VAC WITH GROUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00

MAINTENANCE OF BUILDING - TOTAL 261,500.00

MATERIALS AND EQUIPMENT

ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,900.00	53,900.00
BINDING MACHINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00
BLOOD PRESSURE MONITORING - PORTABLE BP MONITORING, DIGITAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	85,000.00	85,000.00
BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00
BOX - TOOL, PLASTIC, WITH HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00
CAPACITOR - FOR ACU, 10 MICRO FARAD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
CAPACITOR - FOR ACU, 30 MICRO FARAD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
CONTAINER - GASOLINE, 2 GALLONS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
CONTAINER - GASOLINE, 5 GALLONS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00
COTTON TAPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	150,000.00	150,000.00
DISPOSABLE FACE MASK - EARLOOP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00	60,000.00
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00
ELECTRIC DRILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
ELECTRODE - SILVER BRAZING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	170,000.00	170,000.00
FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00

Note:

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4301003 - MAINTENANCE SERVICES DIV.

MATERIALS AND EQUIPMENT

FILTER DRIER - AC FILTER DRIER, C-165, THREADED END, 1/2 FLARED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00
GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,900.00	29,900.00
HARD DRIVE - EXTERNAL HARD DRIVE, 5TB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,500.00	72,500.00
HEAT GUN - ELECTRIC HEAT BLOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	100,000.00	100,000.00
LABELLER (MARKER) - FOR LABELLING NETWORK CABLES, RECHARGEABLE LABELLER WITH PC CONNECTIVITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,900.00	29,900.00
LAMP - HEAD, NEWEST 3X, CREE XM-XML, T6 LED, 5000LM, RECHARGEABLE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	100,000.00	100,000.00
NAIL - COMMON WIRE 1	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,000.00	2,000.00
NAIL - COMMON WIRE 2	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,200.00	2,200.00
NAIL - COMMON WIRE 3	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,500.00	2,500.00
NAIL - COMMON WIRE 4	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,800.00	2,800.00
NAIL - COMMON WIRE 5	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	3,000.00	3,000.00
PRINTER - CONTINUOUS INK SYSTEM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00	14,900.00
RACK - 5 LAYERS STEEL RACK, ADJUSTABLE SLOTTED STEEL.	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	140,000.00	140,000.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	51,000.00	51,000.00
SLING - 1T X 3 METERS. HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	22,500.00	22,500.00
SLING - 2T X 2 METERS. HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00	25,000.00
SLING - 2T X 5 METERS. HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	42,500.00	42,500.00
SLING - 3T X 5 METERS. HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	45,000.00	45,000.00
SLING - 4T X 3 METERS. HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	42,500.00	42,500.00
SLING - 5T X 5 METERS. HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00	60,000.00
TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 30A (RED AND BLACK)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45,000.00	45,000.00

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TEST LEADS - FOR RELAY TEST SET. AMPERE RATING: 30A (RED AND BLACK)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00	
TROUBLE LIGHT - MAGNETIC. WITH 2-CORE #16 ROYAL CORD, WATERPROOF MALE PLUG AND 11W LED BULB.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00	
TWINE - TWISTED NYLON. NO.18	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00	120,000.00	
WELDING MASK - HEAVY DUTY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	50,000.00	50,000.00	
WORKING CLOTHES - PANTS, TACTICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00	
MATERIALS AND EQUIPMENT - TOTAL					2,356,200.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

ADHESIVE - INSTANT ADHESIVE, LOCTITE 454, 20G/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00	
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00	
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,300.00	3,300.00	
BOARD - INSULATION, NON CONDUCTIVE, HIGH DIALECTRIC STRENGTH SIZE: 1/32 T X 38 W X 77 L PHENOLITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00	104,000.00	
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00	
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00	
BRUSH - METAL CUP BRUSH, TWISTED M10, 3 INCH X 1.25 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00	
BRUSH - METAL CUP BRUSH, WITH NUT M10, 3 INCH X 1.25 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
BRUSHABLE CERAMIC - NORBAK OR EQUIVALENT, COLOR: GREY 98733	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00	
CABLE TIE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00	
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00	
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00	
CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,800.00	19,800.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,640.00	2,640.00	
COTTON SLEEVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00	
CUTTING DISC - 4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
DISPOSABLE FACE MASK - EARLOOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	

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ELECTRODE - SILVER BRAZING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170,000.00	170,000.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	17,600.00	17,600.00
GASKET - CORK RUBBERIZED 1/4 X 1 MTR. WIDTH X 2 MTR, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
GASKET - CORK, RUBBERIZED 3/8 X 1 MTR. WIDTH X 2 MTR. LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520,000.00	520,000.00
GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GLOVES - WELDING RIGGING GLOVES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
GLOVES, KNITTED-COTTON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
HAND CLEANER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
INSULATING VARNISH - CLEAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 10MM X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 5MM IDA X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
INSULATION, TUBING - CAMBRIC, SIZE: 7MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
INSULATION, TUBING - CAMBRIC, SIZE: 8MM DIA. X 1M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,500.00	112,500.00
MARKER - METAL MARKER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00
NAIL - COMMON WIRE 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NAIL - COMMON WIRE 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
NAIL - COMMON WIRE 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
NAIL - COMMON WIRE 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
PAINT - EPOXY, MARINE GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00

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PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,200.00	2,200.00
PEN - PERMANENT MARKING FINE REFILLABLE BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,200.00	2,200.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
RAGS - DISPOSABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
RAGS - WASTE RAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00
RUBBER INSULATOR - FOR ACU, 1/2 INCH X 1/2 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,200.00	4,200.00
RUBBER INSULATOR - FOR ACU, 3/4 INCH X 1/2 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,800.00	4,800.00
RUBBER INSULATOR - FOR ACU, 3/4 INCH X 3/4 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,600.00	6,600.00
RUBBER INSULATOR - FOR ACU, 3/8 INCH X 3/4 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,400.00	5,400.00
RUBBER SEAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,900.00	149,900.00
SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,400.00	4,400.00
TAPE - FOR ACU, WHITE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00
TAPE - LABELLER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,600.00	6,600.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,400.00	4,400.00
TERMINAL LUGS - 14.0MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
TERMINAL LUGS - 14.0MM. SQ. X 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
TERMINAL LUGS - 14.0MM. SQ. X 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
TERMINAL LUGS - 14.0MM. SQ. X 8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TERMINAL LUGS - 22.0MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TERMINAL LUGS - 22.0MM. SQ. X 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
TERMINAL LUGS - 22.0MM. SQ. X 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
TERMINAL LUGS - 22.0MM. SQ. X 8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TERMINAL LUGS - 30.0MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
TERMINAL LUGS - 30.0MM. SQ. X 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
TERMINAL LUGS - 38.0MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
TERMINAL LUGS - 38.0MM. SQ. X 12MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00

Note:

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

4301003 - MAINTENANCE SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

TERMINAL LUGS - 5.5MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TERMINAL LUGS - 5.5MM. SQ. X 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
TERMINAL LUGS - 5.5MM. SQ. X 8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00
TERMINAL LUGS - 8.0MM. SQ. X 10MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
TERMINAL LUGS - 8.0MM. SQ. X 6MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
TERMINAL LUGS - 8.0MM. SQ. X 8MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
THINNER, INSULATING - VARNISH 1500	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	55,000.00	55,000.00
TUBE - COPPER FOR ACU, 1/2 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	41,000.00	41,000.00
TUBE - COPPER FOR ACU, 3/4 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	43,000.00	43,000.00
TUBE - COPPER FOR ACU, 3/8 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00	40,000.00
TUBE - COPPER FOR ACU, 5/8 INCH	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	42,000.00	42,000.00
TUBE - HEAT SHRINKABLE ASSORTED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
VARNISH - INSULATING, RED, MYTHELENE CHLORIDE, 700V/ MIN. TEMP=90ØC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
WIRE - MAGNET, COPPER, (180 DEG. C), HEAVY INSULATION, HEAVY ARMORED, AIW CLASS H AWG #14	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330,750.00	330,750.00
WIRE - MAGNET, COPPER, , THERMAL CLASS 220 (220 DEG. C), HEAVY INSULATION HEAVY ARMORED AWG #15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	341,250.00	341,250.00
WIRE - MAGNET, SIZE: #15 AWG TYPE: PVF FORMVAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
WIRE - MAGNET, SIZE: #8 AWG TYPE: PVF FORMVAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
WIRE - MAGNETIC #17	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
WIRE - MAGNETIC #19	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00	350,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 4,713,940.00

OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.

CRIMPER - DURABLE SELF-ADJUSTABLE CRIMPING PLIERS, RATCHETING FERRULES CRIMPER TOOL WITH 5 INTERCHANGEABLE JAWS ( 6 - 22 AWG)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
HARD CASE - AIR TIGHT HARD CASE WITH PROVISION FOR LOCK. SIZE: 29.5 IN. (H) X 19 IN. (L) X 19.5 IN. (W)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,600.00	119,600.00
JIGSAW - WITH BLADE AND CASING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00
SPRAY GUN - FOR PAINTING, AIR TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
SPRAY GUN - FOR PAINTING, ELECTRIC TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301003 - MAINTENANCE SERVICES DIV.													
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	SPRAY GUN - SOLVENT SPRAYER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	TACHOMETER - DIGITAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	TROLLEY - FOLDABLE HAND TRUCK WITH ADJUSTABLE HANDLE. CAPACITY: 100KG MAX (BIG TROLLEY)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							256,600.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	PRINTER - CONTINUOUS INK SYSTEM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	TONER - HP ACULASER 1700		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							150,000.00						
GENERAL PLANT EQUIPMENT													
	ANALYZER - IRD 246, FOR CALIBRATION		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00			250,000.00
	GASKET CUTTER - RUBBERIZED CORK CUTTER WITH BLADE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120,000.00			120,000.00
	GENERATOR - PORTABLE GENERATOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00			40,000.00
	PUMP - VACUUM, HEAVY DUTY, INDUSTRIAL USE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00			40,000.00
	TEST SET - AUTOMATIC TRANSFORMER TURNS RATIO TEST SET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,950,000.00			3,950,000.00
	TEST SET - MOISTURE IN OIL INDICATES MARGIN TO OIL INSULATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500,000.00			2,500,000.00
	TEST SET - MULTI-FUNCTION TRANSFORMER, CIRCUIT BREAKER & PROTECTIVE RELAY SY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,730,000.00			9,730,000.00
	TESTER - DIGITAL CLAMP TESTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00			90,000.00
	TESTER - MEGGER		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00			300,000.00
	TOOL BOX - PLASTIC TOOLBOX WITH METAL LATCH 16 IN. ACCESSORIES: 9-WAY SCREWDRIVER SET, 8IN. LINEMAN'S PLIER, 6 IN. LONG NOSE PLIER, 6 IN. DIAGONAL CUTTING PLIER, WIRE STRIPPER PLIER, PRECISION STAINLESS STEEL C		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,980.00			48,980.00
	WINDING MACHINE - HEAVY DUTY COIL WINDING MACHINE AND ACCESSORIES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,466,893.00			6,466,893.00
	WRENCH - TORQUE, CLICK TYPE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00			70,000.00
GENERAL PLANT EQUIPMENT - TOTAL							23,605,873.00						

Note:

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301002 - MANUFACTURING SERVICES DIVISION

MATERIALS AND EQUIPMENT

HIKING SHOES - WATERPROOF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	123,500.00	123,500.00
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	123,500.00	123,500.00
SHACKLE - 1/2 INCH X 8 INCH DIA - 5/8 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,350.00	4,350.00
SLING - WEB, HD 2 PLY POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 3 INCH W X 10'L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,500.00	47,500.00
SLING - WEB, HD, 2 PLY, POLYSTER MATERIAL TYPE 44 (T HAT EYE & EYE) 2 INCH W X 10'L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,500.00	42,500.00

MATERIALS AND EQUIPMENT - TOTAL 341,350.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,112.00	2,112.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,184.00	5,184.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
BURRS - CARBIDE, CYLINDRICAL TYPE, SHANK DIA.: 3MM HEAD DIA.: 6MM, HEAD LENGTH 13 TO 20MM, OVER-ALL LENGTH: 38 TO 50	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BURRS - TUNGSTEN CARBIDE, CYLINDER SHAPE FLAT END W/ END CUT HEAD DIA.: 9.5MM HEAD LGTH 25MM (DBLE OR DIAMOND CUT)O.L.69MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BURRS - TUNGSTEN CARBIDE, CYLINDER SHAPE RADIUS END-SHANK DI HEAD DIA.: 6MM HEAD LENTGTH 25MM (DBLE OR DIAMOND CUT)OVERALL .LGTH.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
CLOTH - ABRASIVE, GRIT NO. 240 SIZE 4 INCH W X 50 YARDS / ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,050.00	4,050.00
CUTTING DISC - 4 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000.00	99,000.00
CUTTING DISC - ALUMINIUM OXIDE ABRASIVE REINFORCE BOND, SIZE: 305MM X 3MM X25.4MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00	98,000.00
CUTTING DISC - SILICON CARBIDE, GRIT #80/GRADE 1, 16 INCH BORE DIA, 3000 RPM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00	98,000.00
ELECTRODE - WELDING, TUNGSTEN, AWS EWTH-2 SIZE: 1/8 DIA X 7MADE IN USA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,875.00	3,875.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301002 - MANUFACTURING SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FITTING - ELBOW, B.I., SCH. 40 1 NPS X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
FITTING - ELBOW, B.I., SCH. 40 1-1/2 NPS X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
FITTING - ELBOW, PIPE, S.S., SUS 304, SCH. 40, BUTTWELD END 1 DIA. NPS X 90 DEG. C,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
FITTING - ELBOW, PIPE, S.S., SUS 304, SCH. 40, BUTTWELD END 2 DIA. NPS X 90 DEG. C,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
GAS - REFILL, ARGON, PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
HOSE - HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
LENS - PLASTIC, CLEAR, STANDARD FOR WELDING HELMET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 4 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
OXYGEN - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,480.00	33,480.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00
PLATE - CS 1045, SIZE:10MMTHK X 4' X8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	452,160.00	452,160.00
PLATE - CS 1045, SIZE:12MMTHK X 4' X8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	542,600.00	542,600.00
PLATE - CS 1045, SIZE:19MMTHK X 4' X8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	171,820.00	171,820.00
PLATE - CS 1045, SIZE:25MMTHK X 4' X8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	226,000.00	226,000.00
PLATE - CS 1045, SIZE:50MMTHK X 4' X8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	226,080.00	226,080.00
PLATE - STAINLESS STEEL SUS 304 SIZE: 1.6MMT X 1220MMW X 2438MM LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,800.00	82,800.00
PLATE - STAINLESS STEEL SUS 304 SIZE: 12MM THICK X 1.2M X 2.4M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	510,000.00	510,000.00
PLATE - STAINLESS STEEL SUS 304 SIZE: 24.7MM X 1.2MM X 2.4M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	268,380.00	268,380.00
PLATE - STAINLESS STEEL SUS 304 SIZE: 3MM THICK X 1.2M X 2.4M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00	270,000.00
PLATE - STAINLESS STEEL SUS 304 SIZE: 6MM THICK X 1.2M X 2.4M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	247,200.00	247,200.00
PLATE - STAINLESS STEEL, SIZE: 10MM THK X 1.2M X 2.4M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	458,700.00	458,700.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PLATE - STAINLESS STEEL, SUS 316L SIZE: 20MM X 1.2 X 2.4M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216,300.00		216,300.00	
	PLATE - STAINLESS STEEL, SUS 316L SIZE: 32.0MM X 1220 X 2440		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390,000.00		390,000.00	
	PLATE - STAINLESS STEEL, SUS 316L SIZE: 42.0MM X 1220 X 2440		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	514,000.00		514,000.00	
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,425.00		2,425.00	
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	875.00		875.00	
	SOAP STONE - SIZE: 3/16 INCH T X 1/2 INCH W X 5L		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00		1,000.00	
	STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00		1,700.00	
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,450.00		1,450.00	
	STEEL PLATE - MILD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	741,000.00		741,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							5,962,892.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,000.00		95,000.00	
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							131,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE - BANDSAW, BI-METAL 3851-34-1.1-R6-5400LBAHCO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,500.00		50,500.00	
	COLLET - BODY SIZE: 1/8		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00		2,000.00	
	CUTTING - TIP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	ELECTRODE - AIR OPERATION, CAT. # 9-5619, CONSUMABLE FOR PCH-52 PLASMA CUTTING TORCH THERMAL DYNAMICS PAK1250X		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00		19,800.00	
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							92,300.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FUJI XEROX, TONER CT 201918		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,000.00						
GENERAL PLANT EQUIPMENT													
	BANDSAW MACHINE - SEMI- AUTOMATIC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,570,500.00		1,570,500.00	
	MILLING MACHINE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000,000.00		4,000,000.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301002 - MANUFACTURING SERVICES DIVISION													
GENERAL PLANT EQUIPMENT													
AND 12 GROUND CLAMP ASSEMBLY													
GENERAL PLANT EQUIPMENT - TOTAL				5,690,500.00									

Note:

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GAA-2018 - Non-OMA

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - FOR MRMD SERVICE VEHICLE USE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00	
GAS - REFRIGERANT, 141B (DICHLOOROFLUOROETHANE HCFC-141B) , 30KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,600.00	57,600.00	
GAS - REFRIGERANT, 141B (DICHLOOROFLUOROETHANE HCFC-141B) , 30KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,800.00	28,800.00	
LUBRICATING OIL - SAE 15W40, 200 LTRS/DRUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,800.00	34,800.00	
OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,500.00	14,500.00	

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL165,700.00

JANITORIAL SERVICES

- FOR MRMD JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,832,040.00	1,832,040.00	
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JANITORIAL SERVICES - TOTAL1,832,040.00

MAINTENANCE OF BUILDING

ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,250.00	19,250.00	
ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MAT'L: STAINLESS STEEL SUS 304	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00	
BIDET, TOILET HANDHELD SPRAY - INSTALLATION/SPRAY TYPE: WALL MOUNTED, HORIZONTAL, MAT'L.: SPRAYER, CHROME FINISH W/ BRASS CORE, HOSE, 150CM LONG W/ BRASS NUT ON BOTH END OF STAINLESS STEEL FLEXIBLE HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00	
FAUCET - BAR SINK LAVATORY TOP MOUNTED QUARTER TURN TAP, CERAMIC VALVE SEAT, ROUND HANDLE, MAT'L.: BRASS CHROME COATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00	12,600.00	
FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
HOSE - FLEXIBLE, 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE LENGTH: 20 INCH LONG; MATL: STAINLESS STEEL BX REINFORED TYPE HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00	
HOSE, FLEXIBLE - 1/2 X 1/2 INCH SWIVEL FEMALE CONNECTION ON BOTH SIDE, LENGTH: 2INCH LONG; MAT'L.: STAINLESS STEEL BX REINFORCED TYPE FAUCET HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,150.00	3,150.00	
HOSE, FLEXIBLE - 1/2 X 7/8 INLET & OUTLET CONNECTION TO WATER CLOSET, MAT L.: STAINLESS STEEL BX REINFORCED FAUCET HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,450.00	2,450.00	
LAVATORY SET - FOR COMFORT ROOM IMPROVEMENT REQUIREMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00	
P-TRAP - 1 1/4 INCH DIA.; TYPE: LONG RADIUS CURVE W/O DRAIN; MATL: 100% BRASS BODY W/ CHROME COATED SINK CAP PUSH-DOWN AND POP-UP DESIGN W/ EXTENSION PIPE INCLUDED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00	
POP-UP - 1 1/4 INCH X 6 INCH LONG; MATERIAL: SOLID BRASS CHROME PLATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
REPAIR KIT - TOILET WATER CLOSET TANK TYPE: LEVER; LEVEL PLASTIC HANDLE MUST INCLUDE FILL VALVE EZ TWIST, FLUSH VALVE AND FLAPPER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

MAINTENANCE OF BUILDING

BULL'S EYE; 5 YEARS WARRANTY

RIVET, BLIND - MATERIAL: ALUMINUM SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
RIVET, BLIND - MATERIAL: ALUMINUM, SIZE: 5/32 INCH OD X 1/4 LENGTH; 500 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
RIVET, BLIND - MATERIAL: ALUMINUM, SIZE: 5/32 INCH OD X 3/8 LENGTH; 500 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 1/2 LENGHT 500 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
RIVET, BLIND - MATERIAL: STAINLESS STEEL, SIZE 5/32 INCH OD X 3/8 LENGHT 500 PCS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
TAIL PIECE EXTENSION - SIZE: 1 1/4 X 6 INCH LONG; MATERIAL: SOLID BRASS CHROME PLATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00
TILES - 12'X12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00
TOILET BOWL/WATER CLOSET - FITTED WITH LEVER TYPE UNIVERSAL FLUSH MECHANISM, WATER CAP.: 4.5 LTRS/FLUSH WITH WASH DOWN FLUSHING ACTION, TYPE: CLOSED COUPLED ELONGATED BOWL, SEPARATE WATER TANK & TOILET BOWL, SOFT CLOSE SEAT COV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00

MAINTENANCE OF BUILDING - TOTAL 343,350.00

MATERIALS AND EQUIPMENT

ENGRAVER - METAL, HEAVY DUTY, 2220 V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
EVAPORATIVE AIR COOLER - 220VAC, 65 WATTS, CONTROL: 3 SPEED AND STURDY PIANO BUTTON FOR MANUAL CONTROL; EFF COOLING AREA: 10 TO 12 SQ M, FEATURE/DESIGN; AUTOMATIC VERTICAL LOUVER FOR OSCILLATION, 4 LTR, WATER TANK CAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
FAN - ELECTRIC, WITH STAND	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
FAN - EXHAUST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
GUN, GREASE - MANUAL LEVER ACTION OPERATED; USES ALL STANDARD 14OZ GREASE TUBE; 3 WAY LOADING; 14OZ CARTRIDGE, BULK & DISPENSER SUCTION LOADING, 5.5 INCHES METAL & HOSE EXTENSION W/ NOZZLE COUPLER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
GUN, RIVET POP - FOR BLIND RIVETS USE, SIZE: 3/32 (2MM), 1/8 (3MM), 5/32 (4MM), 3/16 (5MM)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	SPRAYER - PAINT, HEAVY DUTY, BUILT-IN COMPRESSOR, 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL							97,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	650.00	650.00		
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	975.00	975.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	650.00	650.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00		
	CARTRIDGE - RIBBON, FABRIC, IWATA E2A TIME RECORDER	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	450.00	450.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,900.00	1,900.00		
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	INVENTORY TICKET - BOOK PAPER, 120GSM, 1-PLY, SIZE: 4 X 12 , 2-COLORS PRINT FRONT & BACK (NPC SAMPLE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,750.00	15,750.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288.00	288.00		
	RIBBON - TYPEWRITER, ELECTRONIC, BLACK, FOR MDL COMPACT 5DM, AEG OLYMPIA OR EQUIVALENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	175.00	175.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						60,518.00						

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - FOR FAX MACHINE OF MRMD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FOR PRINTER OF MRMD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		

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OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL														40,000.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT														
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00				
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,000.00	11,000.00				
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00				
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL														45,400.00
OPERATION AND MAINTENANCE - COMPUTERS														
	DRUM CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00				
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00				
	DRUM CARTRIDGE - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,466.00	13,466.00				
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: BLACK -CT-201632	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00				
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: CYAN -CT-201633	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00				
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: MAGENTA -CT-201634	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00				
	TONER CARTRIDGE - FOR FUJI XEROX PRINTER MODEL DP_CM305DF CODE: YELLOW -CT-201635	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00				
	TONER CARTRIDGE, HIGH CAP. - FUJI XEROX DOUBLEPRINT M355DF	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00				
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														98,466.00
OTHER OUTSIDE SERVICES														
	- FOR MRMD DRIVER-MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,912.00	198,912.00				
OTHER OUTSIDE SERVICES - TOTAL														198,912.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET SUBSCRIPTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00				
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														250,000.00
RENTAL														
	- OFFICE BASED XEROX MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	95,196.00	95,196.00				
RENTAL - TOTAL														95,196.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	ARM - ADLER, FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00				
	ARM - PITMAN FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00				
	BALL JOINT, UPPER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00				

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MODEL													
BALL JOINT,LOWER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00				
BEARING - CLUTCH RELEASE, MR195689 MITS. L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,600.00	1,600.00				
BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00				
BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00				
BEARING, CENTER, PROP. SHAFT - TRUCK CANTER FM515 PN MS556011	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00				
BRAKE CALIPER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00				
BRAKE MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00				
BRAKE MASTER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00				
BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00				
BUSHING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,164.00	5,164.00				
BUSHING - FRONT SUSPENSION LOWER ARM, PN MB109529, FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00				
BUSHING - FRONT SUSPENSION LOWER ARM, PN MB109529, FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00				
CABLE - SPEEDOMETER PN MB286218, FOR MITS. L300FB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00				
CLUTCH - COOLING FAN, PN MD050472, FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00				
CLUTCH - COOLING FAN, PN MD106546 FOR MITS. L300FB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,500.00	8,500.00				
CLUTCH - SECONDARY, 13/16 FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00				
CLUTCH DISK - ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00				
CLUTCH LINING - FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00				
CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,665.00	7,665.00				
CLUTCH MASTER REPAIR KIT - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00				
COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00				
CROSS JOINT BEARING - ISUZU CROSSWIND MODEL 2008	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00				
FAN - COOLING, PN MD050471 FOR MITS. L300FB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00				
FUEL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00				

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GAUGE - FUEL TANK, MB415680 MITS. L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
GEAR BOX - POWER STEERING PN MC826230 WITH COMPLETE ACCESSORIES, MITS. TRUCK CANTER, FM515	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00
KIT, SPIDER, PROPELLER SHAFT - TRUCK CANTER FM515 PN MC998680	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
MONOSEAL , 30 X 40 X 5 MACROTECH - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
MONOSEAL, 45 X 55 X 6 MACROTECH - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00
O-RING, 3 X 60 NITRILE - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
O-RING, 3 X 65 NITRILE - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
O-RING, 5.7 X 55 VITON - TRUCK CANTER FM515, CRANE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,960.00	1,960.00
O-RING, VITON #115 - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00
O-RING, VITON 5.7 X 60 - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
OIL FILTER - ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
OIL SEAL - REAR DFF. DRIVE PINION, PN MR580530	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
OIL SEAL, CYL. BLK. FRONT, PN 071269 - TRUCK CANTER ENGINE 6D140A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
SHOCK ABSORBER - FRONT SUSPENSION, PN MB175562, FOR MIT. L300FB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00
SHOCK ABSORBER - FRONT, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
SHOCK ABSORBER - REAR, ISUZU CROSSWIND MODEL 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
SHOE ASSEMBLY - RR BRAKE, PRIMARY LH, PN MB238114, FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
SHOE ASSEMBLY - RR BRAKE, PRIMARY RH, MB238114 FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
SHOE ASSEMBLY - RR BRAKE, SECONDARY LH, PN MB238520 FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
SHOE ASSEMBLY - RR BRAKE, SECONDARY RH, MB238521 FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00
SHOE ASSEMBLY, FRONT BRAKE - TRUCK CANTER, FM515 PN MC808356	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
STEERING SHAFT, - JOINT KIT, PN MB527170, FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR & REPLACEMENT OF ALTERNATOR (IC RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS CANTER CARGO TRUCK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL SEAL, BEARING FOR MITS L300FB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR/REPLACEMENT OF ALTERNATOR (IC REGULATOR, RECTIFIER DIODE, OIL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00

Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

4301001 - OM-MAJOR REPAIR & MAINTENANCE DEPT

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SEAL, BEARING OF MITS. L200

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPALCE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L300FB	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
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SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL DISMOUNTING/MOUNTING, BALANCING, REPLACE AIR VALVE, WEIGHT & CAMBER/CASTER ADJUSTMENT OF MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
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THERMOSTAT - MD997606 MITS. L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
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TIE ROD - END ASSEMBLY, INNER, RH, PN MB 122011 FOR MITS. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
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TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,600.00	4,600.00
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TIE ROD END, OUTER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
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WATER PUMP ASSSY, ENGINE, 6D14OA - TRUCK CANTER, PN ME075185	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
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WIPER SEAL , 30 X 38 X 8 - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
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WIPER SEAL , DH 30 R - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
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WIPER SEAL , POLYURETHANE - TRUCK CANTER FM515, CRANE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					380,809.00				
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SECURITY SERVICES

- FOR MRMD SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,161,680.00	8,161,680.00
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SECURITY SERVICES - TOTAL					8,161,680.00				
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GENERAL PLANT EQUIPMENT

CAMERA, DOCUMENT - 32 X ZOOM; 30FPS; 1080P HD; HDMI/VGA INPUT: SPHERE2 & CLASS SEND SOFTWARE SUITE: AUTO/MANUAL FOCUS; 5 MEGA PIXEL; VOLTAGE: 220V 60HZ; WITH 1 - 2 YEARS WARRANTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
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FAN - EXHAUST, INDUSTRIAL, 18 IN.DIA. WITH AUTOMATIC SHUT OFF LOUVER, WALK MOUNTED, 1750 RPM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
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FAN - EXHAUST, INDUSTRIAL, 24 IN. DIA. WITH FOUR (4) ALUMINUM BLADE FAN: 1 HP, 4,000CFM; STATISTICALLY/DYNAMICALLY BALANCE BLADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
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SCALE - WEIGHING, DIGITAL, 50 KGS.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00	60,000.00
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STACKER - ELECTRIC, 2 -3 TONNER LIFTING TOOL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00
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TYPE WRITTER - PORTABLE, ELECTRONIC	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	36,000.00	36,000.00
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Note:

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NATIONAL POWER CORPORATION  
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GENERAL PLANT EQUIPMENT - TOTAL				1,296,000.00									

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						12,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00			
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						16,400.00							
MATERIALS AND EQUIPMENT													
	MACHINE DATING/STAMPING - HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00			
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00			
	STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
MATERIALS AND EQUIPMENT - TOTAL						12,750.00							
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	760.00	760.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00			
	BOX - PEERLESS BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802003 - OPERATION PLANNING DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,200.00	10,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 36,935.00

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00
HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,700.00	28,700.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 36,100.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802003 - OPERATION PLANNING DEPARTMENT													
OTHER OUTSIDE SERVICES													
	- DRIVER-MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,918.00	198,918.00		
	- SR. IS/IT SPECIALIST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00		
OTHER OUTSIDE SERVICES - TOTAL							545,016.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							12,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - MEAL EXPENSES FOR EXTERNAL MEETINGS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							40,000.00						
RENTAL													
	UBIX COPIER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,476.00	100,476.00		
RENTAL - TOTAL							100,476.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00			
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,360.00	38,360.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							44,750.00						
JOB ORDER													
NEW1-JO	WORKSHOP ON PLANT PARAMETERS AND PERFORMANCE TARGETS												
	MEAL AND OTHER EXPENSES - ESTIMATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,000.00	280,000.00			
	NOTEBOOK - REGULAR SIZE, 50 LEAVES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
	POWER BANK - WORKSHOP ON PLANT PARAMETERS AND PERFORMANCE TARGETS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	RECREATION EQUIPMENT - BACKPACK BAG	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
JOB ORDER - TOTAL							372,000.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802000 - OPERATION PROJECT DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 12 - FOR EQUIPMENT USED AT FIELD SURVEY/INSPECTION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							20,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00	31,500.00		
	LUBRICANT - ENGINE OIL, MEDIUM SPEEDSAE 40 GADINIA 40, DELO 1000 40, PETROMAR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							36,500.00						
MATERIALS AND EQUIPMENT													
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,100.00	12,100.00			
	FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,000.00	84,000.00			
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
MATERIALS AND EQUIPMENT - TOTAL							128,100.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,944.00	7,944.00			
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,984.00	9,984.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,210.00	1,210.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	962.00	962.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,650.00	1,650.00			
	CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00			

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802000 - OPERATION PROJECT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	596.00	596.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,680.00	1,680.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	248.00	248.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,448.00	4,448.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,620.00	4,620.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,040.00	35,040.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,540.00	3,540.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504.00	504.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	396.00	396.00
RULER - PLASTIC, 300MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9.00	9.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,068.00	2,068.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,048.00	4,048.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	512.00	512.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
TAPE - ADHESIVE, 38MMX100FT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,496.00	2,496.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802000 - OPERATION PROJECT DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168.00	168.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
	TRAY - DESK, DOUBLE, PLASTIC	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						112,265.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00			
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
	TONER CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,400.00	20,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						72,600.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,582.00	6,582.00			
	BRAKE PAD - FOR MITSUBISHI ADVENTURE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,640.00	3,640.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00			
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						10,872.00							
GENERAL PLANT EQUIPMENT													
	GLOBAL POSITIONING SYSTEM - SURVEY TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00		70,000.00		
	POWER OPERATED EQUIPMENT - RENTAL UBIX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00		36,000.00		
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00		
	SCANNER - THERMAL, INFRARED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00		
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						2,124,000.00							

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802000 - OPERATION PROJECT DIV.													
SPARES													
	GL-107 WORK ORDER - CONVENTIONS (CE,ME,EE, ARCH), NON-GOVERNMENT/PRIVATE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00		420,000.00	
SPARES - TOTAL							420,000.00						
WORK ORDER													
	CAPACITY ADDITION, DOONG 3 X 200KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,196,888.00		11,196,888.00	
	CAP. ADD. LANGUYAN, TAWI-TAWI & PANDAMI, SULU (BALANCE OF PLANT)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000,000.00		25,000,000.00	
	CAP. ADD.DOLORES, GUIAN, & SAN VICENTE, SAMAR (BOP)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,653,694.00		8,653,694.00	
	CAPACITY ADD, GOLO ISLAND, BRGY BULACAN, OCC. MINDORO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,350,000.00		10,350,000.00	
	CAPACITY ADD, GOLO ISLAND, BRGY TALAOTAO, OCC. MINDORO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,850,000.00		15,850,000.00	
	CAPACITY ADDITION DOLORES, GUIAN & SAN VICENTE, SAMAR (BOP)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,650,577.76		7,650,577.76	
	CAPACITY ADDITION FOR CONSOLIDATED POWER TRANSFORMERS & OTHERS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	251,013,439.00		251,013,439.00	
	CAPACITY ADDITION, GIBUSONG, LORETO, DINAGAT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000,000.00		17,000,000.00	
	CAPACITY ADDITION, GUIAN, & SN VICENTE, EASTERN SAMAR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	102,000,000.00		102,000,000.00	
	CAPACITY ADDITION, SARANGANI ISLAND		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000,000.00		20,000,000.00	
	CAPACITY ADDITION, 23X200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,190,400.00		134,190,400.00	
	CAPACITY ADDITION, 24 UNITS OF VARIOUS CAPACITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,394,000.00		40,394,000.00	
	CAPACITY ADDITION, 25X150KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,846,800.00		114,846,800.00	
	CAPACITY ADDITION, 28X300KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	376,118,400.00		376,118,400.00	
	CAPACITY ADDITION, 3X500KW , & 2 X400KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,599,200.00		109,599,200.00	
	CAPACITY ADDITION, 4 X 1.00MW BOAC, MARINDUQUE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220,000,000.00		220,000,000.00	
	CAPACITY ADDITION, AGUTAYA, PALAWAN 2 X 0.100MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000,000.00		11,000,000.00	
	CAPACITY ADDITION, ALMAGRO 1X300KW & 2X200KW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,392,156.00		13,392,156.00	
	CAPACITY ADDITION, AMBIL 1, LOOC, OOC. MINDORO 0.050MW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,350,000.00		10,350,000.00	
	CAPACITY ADDITION, AMBIL 1, LOOC/SITIO TAMBO, OCC. MINDORO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,350,000.00		10,350,000.00	
	CAPACITY ADDITION, AMBIL 2, LOOC, OOC. MINDORO 0.050MW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,350,000.00		10,350,000.00	
	CAPACITY ADDITION, AMBIL 2, LOOC/SITIO TAMBO, OCC. MINDORO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,350,000.00		10,350,000.00	

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	CAPACITY ADDITION, ARACELI, PALAWAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,200,000.00		32,200,000.00	
	CAPACITY ADDITION, ARACELI, PALAWAN 0.500MW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,200,000.00		32,200,000.00	
	CAPACITY ADDITION, ATULAYAN, CAM. SUR, 1 X 0.050MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00	
	CAPACITY ADDITION, BAGONGBANWA 3X50KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00	
	CAPACITY ADDITION, BAGONGBANWA, BOHOL, 1 X 0.050MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00	
	CAPACITY ADDITION, BALICASAG 2 X 50KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00	
	CAPACITY ADDITION, BALIMBING 1 X 200KW S3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,972,843.00		7,972,843.00	
	CAPACITY ADDITION, BALIMBING 1 X 300 KW S3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,914,664.00		5,914,664.00	
	CAPACITY ADDITION, BALUT 2 X 200KW S3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,914,664.00		5,914,664.00	
	CAPACITY ADDITION, BANTON, ROMBLON, 1 X 0.160MW & 1 X 0.300MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,300,000.00		25,300,000.00	
	CAPACITY ADDITION, BASILAN 5.000MW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	299,830,000.00		299,830,000.00	
	CAPACITY ADDITION, BASILAN, BASILAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	142,082,984.00		142,082,984.00	
	CAPACITY ADDITION, BATAG 2X50KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00	
	CAPACITY ADDITION, BATAN, ALBAY 2 X 0.300 MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,343,829.00		25,343,829.00	
	CAPACITY ADDITION, BATAN, ALBAY, 2 X 0.300MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00	
	CAPACITY ADDITION, BATASAN 2X50KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00	
	CAPACITY ADDITION, BATBATAN 1 X 100KW SW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,597,783.00		1,597,783.00	
	CAPACITY ADDITION, BIASONG 2 X 50KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00	
	CAPACITY ADDITION, BIRI 3X300KW S2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,782,694.00		17,782,694.00	
	CAPACITY ADDITION, BISUCAY IS., CUYO 0.080MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,020,000.00		16,020,000.00	
	CAPACITY ADDITION, BULALACAO, CORON 0.240MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,120,000.00		27,120,000.00	
	CAPACITY ADDITION, CABUGAO, CORON 0.040MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500,000.00		14,500,000.00	
	CAPACITY ADDITION, CABUL-AN, BUENAVISTA, BOHOL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,580,000.00		22,580,000.00	
	CAPACITY ADDITION, CABUL-AN, BUENAVISTA, BOHOL 0.120MW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,580,000.00		22,580,000.00	
	CAPACITY ADDITION, CAGAYANCILLO, PALAWAN, 2 X 0.200MW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00	

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CAPACITY ADDITION, CALANDAGAN, ARACELI, 1 X 0.120MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000,000.00		30,000,000.00		
CAPACITY ADDITION, CALUYA 2 X 400 KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,900,174.00		14,900,174.00		
CAPACITY ADDITION, CALUYA 2 X 400KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,041,258.00		3,041,258.00		
CAPACITY ADDITION, CAMANDAG, WESTERN SAMAR, 2 X 0.060MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600,000.00		6,600,000.00		
CAPACITY ADDITION, CAMOTES, CEBU, 2 X 0.500MW & 2 X 0.600MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	121,000,000.00		121,000,000.00		
CAPACITY ADDITION, CAPUL 3X300KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,782,694.00		17,782,694.00		
CAPACITY ADDITION, CASIGURAN, AURORA, 2 X 0.500MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000,000.00		55,000,000.00		
CAPACITY ADDITION, CATABAN, TALIBON, BOHOL 0.060MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,575,000.00		10,575,000.00		
CAPACITY ADDITION, CHICO, MASBATE, 1X 0.050MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00		
CAPACITY ADDITION, CORCUERRA, ROMBLON, 2X 0.300MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00		
CAPACITY ADDITION, COSTA RICA, WESTERN SAMAR, 2 X 0.060MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600,000.00		6,600,000.00		
CAPACITY ADDITION, CUAMING 2X50 KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00		
CAPACITY ADDITION, GALOC, CULION, PALAWAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,266,000.00		9,266,000.00		
CAPACITY ADDITION, GALOC, FULION 0.027MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,266,000.00		9,266,000.00		
CAPACITY ADDITION, GAUS, PRES. CP GARCIA, BOHOL 0.050MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,350,000.00		10,350,000.00		
CAPACITY ADDITION, GIGANTES 3 X 200KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,196,888.00		11,196,888.00		
CAPACITY ADDITION, GINAWAYAN, MASBATE, 1X 0.050MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00		
CAPACITY ADDITION, GOLO IS., BRGY. BULACAN, LOOC 0.050MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,350,000.00		10,350,000.00		
CAPACITY ADDITION, GOLO IS., BRGY. TALAOTAO, LOOC 0.080MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,850,000.00		15,850,000.00		
CAPACITY ADDITION, GUINTARCAN 2 X 200KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,464,592.00		7,464,592.00		
CAPACITY ADDITION, HAMBONGAN, BOHOL, 1 X 0.050MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00		
CAPACITY ADDITION, HIKDOP 1 X 200KW- S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,972,843.00		7,972,843.00		
CAPACITY ADDITION, LANGUYAN 0.400MW & PANDAMI, 0.300MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000,000.00		25,000,000.00		
CAPACITY ADDITION, LIMASAWA 2 X 200KW - S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,464,592.00		7,464,592.00		
CAPACITY ADDITION, LIMAWASA, LEYTE, 2 X 0.300MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00		

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CAPACITY ADDITION, LUBANG, OCC. MINDORO, 3 X 0.600MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000,000.00		99,000,000.00		
CAPACITY ADDITION, LUNANG 1X50KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,597,783.00		1,597,783.00		
CAPACITY ADDITION, MACARANAO, AGUTAYA 0.014MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,450,000.00		9,450,000.00		
CAPACITY ADDITION, MACONACON, 0.500MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000,000.00		39,000,000.00		
CAPACITY ADDITION, MAGSEE, BALABAC 0.600MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000,000.00		39,000,000.00		
CAPACITY ADDITION, MALIINGIN, BIEN UNIDO 0.060MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,575,000.00		10,575,000.00		
CAPACITY ADDITION, MANAMOC, CUYO 0.200MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,800,000.00		21,800,000.00		
CAPACITY ADDITION, MANTATAO 2 X 50KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00		
CAPACITY ADDITION, MANUK MANUKAN 2 X 200KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,464,592.00		7,464,592.00		
CAPACITY ADDITION, MAOMAOAN, BIEN UNIDO 0.045MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,125,000.00		10,125,000.00		
CAPACITY ADDITION, MARIPIPI 3X200KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,959,265.00		11,959,265.00		
CAPACITY ADDITION, MAYOROGYOROG, LINAPACAN.045MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,950,000.00		9,950,000.00		
CAPACITY ADDITION, MOCABOC, BOHOL, 1 X 0.050MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00		
CAPACITY ADDITION, NABUCTOT, MASBATE, 1 X 0.050MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750,000.00		2,750,000.00		
CAPACITY ADDITION, NEW IBAJAY, EL NIDO 0.140MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500,000.00		22,500,000.00		
CAPACITY ADDITION, NINOY AQUINO 1 X 500KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,743,993.00		17,743,993.00		
CAPACITY ADDITION, PALIMBANG 1 X 300KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,658,657.00		23,658,657.00		
CAPACITY ADDITION, PALUMBANES, CATANDUANES 0.080MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,550,000.00		13,550,000.00		
CAPACITY ADDITION, PAMILACAN 2X50KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00		
CAPACITY ADDITION, PANGUTARAN S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,914,664.00		5,914,664.00		
CAPACITY ADDITION, PANLAITAN, BUSUANGA 0.100MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000,000.00		18,000,000.00		
CAPACITY ADDITION, PANLAITAN, BUSUANGA, PALAWAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000,000.00		18,000,000.00		
CAPACITY ADDITION, PENA, WESTERN SAMAR, 1 X 0.100MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500,000.00		5,500,000.00		
CAPACITY ADDITION, PICAL, LINAPACAN 0.025MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,450,000.00		9,450,000.00		
CAPACITY ADDITION, PILAR 3 X 300KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,743,993.00		17,743,993.00		

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CAPACITY ADDITION, PORT BARTON, SAN VICENTE 0.240MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000,000.00		27,000,000.00			
CAPACITY ADDITION, QUINALASAG, CAM. SUR 0.250MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,370,000.00		18,370,000.00			
CAPACITY ADDITION, RAMOS, BALABAC 0.025MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,450,000.00		9,450,000.00			
CAPACITY ADDITION, RAPU-RAPU, ALBAY, 2 X 0.300MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00			
CAPACITY ADDITION, ROMBLON, ROMBLON, 3 X 0.600MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,000,000.00		99,000,000.00			
CAPACITY ADDITION, SACOL 1 X 200KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,732,296.00		3,732,296.00			
CAPACITY ADDITION, SACOL S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,597,783.00		1,597,783.00			
CAPACITY ADDITION, SAGASA, BIEN UNIDO 0.060MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,575,000.00		10,575,000.00			
CAPACITY ADDITION, SAN ANTONIO 3X300 KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,782,694.00		17,782,694.00			
CAPACITY ADDITION, SAN ISIDRO, BUSUANGA, PALAWAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500,000.00		14,500,000.00			
CAPACITY ADDITION, SAN VICENTE 2X100KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,195,567.00		3,195,567.00			
CAPACITY ADDITION, SARANGANI ISLAND	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000,000.00		20,000,000.00			
CAPACITY ADDITION, SIBUTU 2 X 300KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,829,329.00		11,829,329.00			
CAPACITY ADDITION, STO NINO 2 X 200KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,464,592.00		7,464,592.00			
CAPACITY ADDITION, TAKUT 1 X 200KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,986,422.00		3,986,422.00			
CAPACITY ADDITION, TALICUD 1 X 300KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,959,265.00		11,959,265.00			
CAPACITY ADDITION, TANDUBANAK 2 X 300KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,914,664.00		5,914,664.00			
CAPACITY ADDITION, TANDUBANAK. TAWI-TAWI, 2 X 0.300MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00			
CAPACITY ADDITION, TANDUBAS 1 X 300KW 2 X 100KW S3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,914,664.00		5,914,664.00			
CAPACITY ADDITION, TANDUBAS. TAWI-TAWI, 2 X 0.100MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000,000.00		11,000,000.00			
CAPACITY ADDITION, TAUSAN, PILAS IS, HAJI MUHTAMAD,BASILAN 2 X 0.160MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600,000.00		17,600,000.00			
CAPACITY ADDITION, TINGLOY, BATANGAS, 1 X 0.600MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000,000.00		33,000,000.00			
CAPACITY ADDITION, UBAY, BOHOL, 2 X 0.015MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650,000.00		1,650,000.00			
CAPACITY ADDITION, WEST SIMUNUL, TAWI-TAWI, 2 X 0.600MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000,000.00		66,000,000.00			
CAPACITY ADDITION, ZUMARRAGA 3X200KW S2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,959,265.00		11,959,265.00			

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WORK ORDER

CAPACITY ADDITION,17X250KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	189,610,800.00	189,610,800.00
CAPACITY ADDITION,BILANBILANGAN DAKO & DIOT, BIEN UNIDO 0.135MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,280,000.00	17,280,000.00
CAPACITY ADDITION,HINGOTANAN EAST, & WEST, BIEN UNIDO 0.165MW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,420,000.00	18,420,000.00
CAPACITY ADDITION,SAN ISIDRO, BUSUANGA 0.040MW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500,000.00	14,500,000.00
CONST OF POWER FACILITIES OF 17 UNITS MODULAR D/G SETS SPUG L SHC IV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,920,000.00	70,920,000.00
CONST OF POWER FACILITIES S/D INST TEST & COMM OF 22 UNITS SCH3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,766,311.00	70,766,311.00
CONST OF POWER FACILITIES S/D INST TEST & COMM OF 47 UNITS SCH1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	275,383,535.00	275,383,535.00
CONST. OF POWER FACILITIES FOR THE TRANSFER OF SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2017	P1	55,076,000.00	55,076,000.00
CONST. OF POWER FACILITIES INCL. S/D ERECT/INST., TEST & COMM OF 1X90KW GENSET & ITS ASSO. ELECT. EQUIPT. & BOP FOR ELECTRIFICATION OF 5 BRGYS @ TAGUBA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2017	P1	10,411,000.00	10,411,000.00
CONST. OF POWER FACILITIES INCL. S/D ERECT/INST., TEST & COMM OF 22 UNITS OF MODULAR D/G & ELECT. EQUIPT. FOR MINDANAO SPUG AREAS -SCHEDULE III	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	272,370,000.00	272,370,000.00
CONST. OF POWER FACILITIES INCL. S/D ERECT/INST., TEST & COMM OF 47 UNITS OF MODULAR D/G & ELECT. EQUIPT. FOR LUZON SPUG AREAS -SCHEDULE 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	554,685,000.00	554,685,000.00
CONST. OF POWER FACILITIES INCL. S/D ERECT/INST., TEST & COMM OF 55 UNITS OF MODULAR D/G & ELECT. EQUIPT. FOR VISAYAS SPUG AREAS -SCHEDULE II	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	433,065,000.00	433,065,000.00
CONST. OF POWER FACILITIES INCL. S/D ERECT/INST., TEST & COMM OF VARIOUS DIESEL GENSET & ITS ASSO. ELECT. EQUIPT. & BOP FOR ELECTRIFICATION OF 5 BRGYS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	41,961,000.00	41,961,000.00
CONST. OF POWER FACILITIES INCL. S/D, ERECT/INST., TEST & COMM OF 2X180KW MODULAR GENSET INCL. BOP FOR THE ELECT. OF 4 BRGYS @ NARO IS., MASBATE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	25,143,000.00	25,143,000.00
CONST. OF POWER FACILITIES INCL. S/D, ERECT/INST., TEST & COMM OF 2X50KW MODULAR GENSET INCL. BOP FOR THE ELECT. OF 3 BRGYS @ GIBUSONG IS., LORETO PROV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	13,386,000.00	13,386,000.00
CONST. OF POWER FACILITIES INCL. S/D., ERECTION/INST.,TEST & COM. OF BOP OF NEW AREAS IN SAMAR PROVINCE IN 3 SCHEDULES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2015	P1	86,443,266.00	86,443,266.00
CONST. OF POWER FACILITIES INCL. SUPPLY, INST., AND TEST OF BALANCE OF PLANT (BOP) FOR THE BASILAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2016	P1	445,518,000.00	445,518,000.00

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GL-107 WORK ORDER - CAPACITY ADDITION CLAVERIA 1X500KW & 1X300KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,179,000.00	28,179,000.00
GL-107 WORK ORDER - CONST OF POWER FACILITIES INCL S/D, ERCET/INST, TEST & COM OF 2X300 DIESEL D/G & ASSO ELECT EQUIPT FOR MAGSEE DPP UNDER BAPA IN PALAWAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,203,000.00	25,203,000.00
GL-107 WORK ORDER - CONST OF POWER FACILITIES INCL. S/D, ERECT/INST, TEST & COM. OF EIGHT UNITS OF MODULAR D/G INCL. BOP FOR THE ELECT. OF NEW AREAS IN OCCIDENTAL MINDORO IN TWO SCHEDULES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,565,000.00	54,565,000.00
GL-107 WORK ORDER - CONST.OF POWER FACILITIES INCL. S/D,ERECT/INST, TEST & COM. OF FIFTEEN UNITS OF MOD. D/G INCL. BOP FOR THE ELECT. OF NEW AREAS IN PALAWAN IN TWO SCHEDULES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,151,000.00	109,151,000.00
GL-107 WORK ORDER - NEW AREAS IN BOHOL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,049,000.00	79,049,000.00
GL-107 WORK ORDER - SERVICE CONTRACT FOR THE SUBD. & TOPOGRAPHIC SURVEY FOR NEW SPUG AREAS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,571,144.00	14,571,144.00
DESIGN,S/D,INSTALL, TEST & COMM OF LIMASAWA SOLAR PV DIESEL HYBRID POWER PLANT @ LIMASAWA IS., SOUTHERN LEYTE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2015	P1	53,825,000.00	53,825,000.00
EXTENSION OF DISTRIBUTION LINE 13.8KV, DIVILACAN, ISABELA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,000,000.00	83,000,000.00
POWER OPERATED EQUIPMENT - BAPA-CAPACITY ADDITION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,146,000.00	85,146,000.00
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL. INST.,TEST & COMM OF 15 UNITS OF CONTAINERIZED D/G SETS & ELECT. QUIPT. FOR VARIOUS SPUG AREAS UNDER SCHEDULE VI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	314,220,000.00	314,220,000.00
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL. INST.,TEST & COMM OF 17 UNITS OF MODULAR D/G SETS & ELECT. QUIPT. FOR LUZON SPUG AREAS UNDER SCHEDULE IV	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	168,874,000.00	168,874,000.00
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL. INST.,TEST & COMM OF 9 UNITS OF MODULAR D/G SETS & ELECT. QUIPT. FOR VARIOUS SPUG AREAS UNDER SCHEDULE V	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,550,000.00	60,550,000.00
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL. S/D, INST., TEST & COMM. OF 3X1.5MW CONTAINERIZED D/G SETS & ASSO ELECT EQUIPT FOR KALAMANSIG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	312,410,000.00	312,410,000.00
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL. S/D, INST., TEST & COMM. OF 4X1.0MW CONTAINERIZED D/G SETS & AUXILIARIES FOR BOAC DPP,MARINDUQUE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	317,064,000.00	317,064,000.00
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL. S/D, INST.,TEST & COMM OF 2X1.5MW D/G SETS & ASSO. ELECT. EQUIPT. FOR DINAGAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	203,583,000.00	203,583,000.00

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POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL., S/D, TEST & COMM. OF 2X50 MODULAR D/G SETS ,ASSO. ELECT. EQUIPT. & BOP FOR THE ELECT OF 3 BRGYS AT SIBANAG ISLAND, DINAGAT UNDER THE OFF GRID ELECT PROJECT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,592,000.00		23,592,000.00			
POWER OPERATED EQUIPMENT - CONST. OF POWER FACILITIES INCL., TEST & COM OF 2X200KW & 1X100KW MODULAR D/G SETS & ASSO. ELECT. EQUIPT. FOR SARANGANI DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,994,000.00		22,994,000.00			
RENEWABLE ENERGY, (CAP. ADDITION) LIMASAWA SOLAR HYBRID	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000,000.00		40,000,000.00			
WORK ORDER - TOTAL				8,267,469,136.76									

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ATHLETICS AND EDUCATION													
	SPUG SPORTSFEST - ESTIMATE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,000.00	228,000.00		
ATHLETICS AND EDUCATION - TOTAL							228,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATE - CHRISTMAS/ANNIVERSARY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
CONTINGENCY FUND-SR. VP & VP													
	CONTINGENCY FUND - SR. VICE PRES. & VICE PRES., ESTIMATE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
CONTINGENCY FUND-SR. VP & VP - TOTAL							40,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - PAYMENT FOR COURIERS (LBC, JRS, PRONTO, ETC)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							24,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FILTER - AIR CLEANER, FOR INNOVA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	FUEL - GASOLINE90 - 95 OCTANE RATING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,600.00	150,600.00		
	FUEL FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							211,000.00						
LICENSES													
	LICENSES, ESTIMATE - IP PBX AND FIREWALL LICENSES WITH PARTNER SUPPORT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850,000.00	850,000.00		
LICENSES - TOTAL							850,000.00						
MATERIALS AND EQUIPMENT													
	PANEL - DATA PATCH PANEL, 24 PORTS CAT5E		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,500.00	49,500.00		
	PANEL, FIBER OPTIC - 24 PORTS SC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,400.00	59,400.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		

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5800000 - OVP-SMALL POWER UTILITIES GROUP													
MATERIALS AND EQUIPMENT													
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
MATERIALS AND EQUIPMENT - TOTAL						133,900.00							
MISCELLANEOUS													
	MISCELLANEOUS, ESTIMATE - MISCELLANEOUS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,520.00	1,520.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,520.00	1,520.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00			
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

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OFFICE/LABORATORY AND OTHER SUPPLIES

MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
PEN LIGHT - LED, EMERGENCY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
TRINAGULAR BANDAGE - 36 IN X 36 X 51 IN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					160,950.00				

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - 12 CORE FIBER OPTIC CABLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00	
CABLE - CAT UTP 305 METERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00	
CABLE - SHIELDED UTP CAT 5E	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,400.00	29,400.00	
CABLE - TELEPHONE, 25 PAIR (OUTDOOR), ALPETH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00	
CONNECTOR - RJ 11	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00	
CONNECTOR - RJ 45 CAT 5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00	
CONNECTOR - RJ 45 CAT 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00	
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00	

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
OPERATION AND MAINTENANCE - COMPUTERS													
TIME, 4X - 10X MIN SPEED													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	256,000.00	256,000.00		
	DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							698,200.00						
OTHER OUTSIDE SERVICES													
	- JILLIAN ANGELI MALLARI		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	283,735.00	283,735.00		
OTHER OUTSIDE SERVICES - TOTAL							283,735.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,500 PER MONTH - UNLIMITED SMS (GLOBE DOR FOR SPUG)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,500 PER MONTH - UNLIMITED SMS (SMART DOR FOR SPUG LUZON)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 2,500 PER MONTH - UNLIMITED SMS (SMART DOR FOR SPUG VISAYAS AND MINDANAO)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 25,000 PER YEAR - SPUG DOMAIN AND WEB HOSTING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 30,000 PER MONTH - REDUNDANT INTERNET		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00	360,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 300 X 6 - SMART		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 35,000 PER MONTH - INTERNET GATEWAY VIA FIBER OPTIC CABLE 10MBPS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00	420,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - SUBSCRIPTION OF ANTI VIRUS FOR SERVER SECURITY		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - SUBSCRIPTION OF ON-LINEWEB APPLICATION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							966,600.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATE - FOR REGULAR QUARTERLY MEETINGS WITH LGU, COOPS, CUSTOMERS, DENR, ETC FOR EACH SPUG AREA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		

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PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL														80,000.00
RENTAL														
	- PHOTOCOPYING MACHINE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
RENTAL - TOTAL														60,000.00
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES														
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA (LABOR)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00				
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR TOYOTA INNOVA (MATERIALS)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00				
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,280.00	13,280.00				
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL														148,280.00
REPRESENTATION/ENTERTAINMENT														
	REPRESENTATION AND ENTERTAINMENT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
REPRESENTATION/ENTERTAINMENT - TOTAL														40,000.00
TRAINING AND EDUCATION														
	CUSTOMER SERVICE EFFECTIVESS TRAINING, OTHER AGENCIES - P1200/DAY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,600.00	99,600.00				
	ENVIRONMENTAL COMPLIANCE TRAINING, DENR-DENR-ACCREDITED AGENCIES - P1000/DAY X 3 DAYS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00				
	LEADERSHIP TRAINING, OTHER AGENCIES - P1200/DAY X 3 DAYS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00				
	MANAGEMENT TRAINING, OTHER AGENCIES - P1200/DAY X 3 DAYS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00				
	OCCUPATIONAL SAFETY TRAINING, OTHER AGENCIES - P1000/DAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00				
	PLANNING SESSION, SPUG - P2000/EMPLOYEE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00				
	SUPERVISORY TRAINING, OTHER AGENCIES - P1200/DAY X 3 DAYS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00				
	TRAINING ON ENVIRONMENTAL HEALTH AND SAFETY, OTHER AGENCIES - P1200/DAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00				
	WASTE MANAGEMENT TRAINING, OTHER AGENCIES - P1200/DAY	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00				
TRAINING AND EDUCATION - TOTAL														1,209,600.00
JOB ORDER														
NEW5-JO	ISO QUALITY MANAGEMENT SYSTEM SUSTENANCE													
	MEALS AND OTHER EXPENSES - ESTIMATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00				
NEW6-JO	STAKEHOLDERS SUMMIT													
	MEALS, VENUE & OTHER EXPENSES - ESTIMATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,000.00	1,000,000.00				
NEW2-JO	UPGRADING OF DAILY OPERATION REPORT SYSTEM													
	UPGRADING OF DAILY OPERATION R - UPGRADE DOR SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00				
NEW1-JO	UPGRADING OF PR TRACKING SYSTEM													

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JOB ORDER

NEW1-JO	UPGRADING OF PR TRACKING SYSTEM												
	UPGRADING OF PR TRACKING SYSTE - UPGRADE PR TRACKING SYSTEM	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		300,000.00	300,000.00		
NEW3-JO	UPGRADING OF SPARE PARTS MANAGEMENT SYSTEM												
	UPGRADING OF SPARE PARTS MANAG - UPGRADE SPMS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		300,000.00	300,000.00		
NEW4-JO	WORKSHOP ON PLANT PERFORMANCE & OPERATIONS REVIEW												
	MEAL EXPENSES - ESTIMATE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		400,000.00	400,000.00		

JOB ORDER - TOTAL

3,300,000.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT, INVERTER - 230V 60HZ INVERTER AIRCON 2HRS POWER SPLIT TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		100,000.00		100,000.00	
ANALOG FXS MODULE - ANALOG FXS MODULE 24 PORT, 230 VOLTS, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,000,000.00		1,000,000.00	
CARD, INTERFACE - NETWORK, LAN CARD 3 COM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		120,000.00		120,000.00	
HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT DL380 GEN 9 ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		150,000.00		150,000.00	
HARD DRIVE - HARD DRIVE 15K SAS 600 (MINIMUM) FOR DELL POWER EDGE R530 ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		150,000.00		150,000.00	
KVM SWITCH - KVM SWITCH IP BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		320,000.00		320,000.00	
LOCAL AREA NETWORK HARDWARE COMPONENT - STORAGE, NETWORK ATTACHED, LINKSTATION 8.0TB	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00		28,000.00	
MAN/LAN UTILITY TOOLS & EQUIPMENT - FIBER OPTIC, FAULT LOATOR AND FIBER CORES TESTER/TRACER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		25,000.00		25,000.00	
MEDIA CONVERTER - MEDIA CONVERTER 10/100/1000 MBPS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		144,000.00		144,000.00	
MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., 230 VOLTS, 60HZ	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00		30,000.00	
POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR DELL POWER EDGE R530 ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00		90,000.00	
POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR HP PROLIANT DL380 GEN 9 ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		90,000.00		90,000.00	
PRINTER - BARCODE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40,000.00		40,000.00	
PRINTER - COLORED CISS INK JET PRINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		60,000.00		60,000.00	
SCANNER - BARCODE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		30,000.00		30,000.00	
SOFTWARE MAINTENANCE AND LICENSES - INCLUSIVE OF THE FOLLOWING PACKAGES: LICENSED PDF CREATOR AND READER SOFTWARE APPLICATION,DATA ANALYTICS VISUALIZATION SOFTWARE,LICENSED ANTI-VIRUS SECURITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		560,000.00		560,000.00	

Note:

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PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5800000 - OVP-SMALL POWER UTILITIES GROUP													
GENERAL PLANT EQUIPMENT													
	STORAGE - CLOUD STORAGE 16 TERRABYTE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,117,000.00						

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, MONTHLY ESTIMATE - AIR 21 DELIVERY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,977.00	19,977.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							19,977.00						
MATERIALS AND EQUIPMENT													
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	PUNCHER PAPER - HEAVY DUTY.		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	REMOVER - STAPLE WIRE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	SWITCH - PUSH BUTTON SWITCH NORMALY OPEN SURFACE MOUNT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
MATERIALS AND EQUIPMENT - TOTAL							42,050.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - ALKALINE, SIZE AAA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4.00	4.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,080.00	3,080.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BOX - DATA/COMMUNICATION BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,155.00	1,155.00		
	BOX - PEERLESS BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
COVER - LOOSELEAF , 214MM X 354MM, 50 PCS/BUNDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
NOTEPAD, COLORFUL ARROW PTS - 1/2 INCH WIDE X 12MM, TAB SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PAPER - BOND, COLORED, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PAPER - STICKER, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP

5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00	
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00	
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00	
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				88,419.00						

OPERATION AND MAINTENANCE - COMPUTERS

CABLE - UTP, CAT 6AMP, COMPUTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00	
CONNECTOR - RJ 45 CAT 6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00	
DRUM CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00	
TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00	
TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				127,400.00						

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY ESTIMATE - REGISTERED MAIL DELIVERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,544.00	34,544.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				34,544.00						

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OFFICE OF THE VICE PRESIDENT SMALL POWER UTILITY GROUP													
5802004 - PLANNING PERFORMANCE ASSESSMENT DIV.													
RENTAL													
	UBIX COPIER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00	
RENTAL - TOTAL							36,000.00						
JOB ORDER													
NEW1-JO	WORKSHOP ON PLANNING AND PLANT PARAMETERS AND PERFORMANCE TARGETS												
	MEAL AND OTHER EXPENSES - ESTIMATE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237,600.00		237,600.00	
JOB ORDER - TOTAL							237,600.00						
GENERAL PLANT EQUIPMENT													
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00	
	CAMERA - DIGITAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	HARD DRIVE - HARD DRIVE 10K SAS 600 (MINIMUM) FOR HP PROLIANT DL380 GEN 9 ACCESSORIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	LOCK - ELECTRO MAGNETIC LOCK, 12V DC		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00		50,000.00	
	MONITOR - MULTIPLE LED DISPLAY, MINIMUM OF 24 INCHES., 230 VOLTS, 60HZ		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00		33,600.00	
	POWER SUPPLY - POWER SUPPLY 230 VOLTS 60HZ FOR DELL POWER EDGE R530 ACCESSORIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00		84,000.00	
	PRINTER - COLORED CISS INK JET PRINTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00	
	SCANNER - CONTINUOUS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - COLORED, DOCU PRINT, LASER COLOUR,		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							394,400.00						

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, AS PER CONTRACT - FOR HAULING OF SPARE PARTS ANF MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,928.00	59,928.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						59,928.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						40,000.00							
JANITORIAL SERVICES													
	- WINNING BIDDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,204.00	147,204.00			
JANITORIAL SERVICES - TOTAL						147,204.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	ANGLE BAR - 2 X2 X20 , 3/8 THICK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,250.00	7,250.00			
	BAR - ROUND, STRUCTURAL STEEL, SS41 / A36 SIZE: 20MM DIA. X 6M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BRUSH - PAINT 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	FAUCET, LAVATORY - DIA 1/2 INCH STAINLESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1-1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	FITTING - UNION, PIPE, G.I. 1/2 DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	LAMP - ASSY FLOODLIGHT, LED 70W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
	LAMP - LED, HIGHBAY, 50W, 220VAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,800.00	23,800.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) LEMON YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	PAINT - EPOXY, MARINE APPLE GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,400.00	22,400.00		
	PAINT - EPOXY, MARINE WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PAINT - EPOXY, PRIMER RED OXIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PAINT - ROOF, GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PIPE - G.I., SCH. 40, THREADED END 1-1/2 (40 MM) DIA. X 20 (6M) L,		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PIPE - POLYETHELENE,SDT-11,150PSI 1/2 DIAMETER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00		
	ROLLER BRUSH - 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
MAINTENANCE OF BUILDING - TOTAL							200,640.00						
MATERIALS AND EQUIPMENT													
	BURNER - TWO BURNER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	FLASHDRIVE - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	NYLON ROPE - 1/2 DIA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	POWER SUPPLY UPS - 650VA 500 WATTS INPUT/OUTPUT:220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	SHOES - SAFETY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,100.00	61,100.00		
	SUIT - OVERALL FOR MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,410.00	8,410.00		
MATERIALS AND EQUIPMENT - TOTAL							152,010.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00		
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264.00	264.00		

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145.00	145.00
CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
DATA FILE BOX - 5 X9 X 15-3/4	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195.00	195.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	302.00	302.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132.00	132.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30.00	30.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165.00	165.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230.00	230.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL18,418.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND SERVICES OF AIRCON, WINDOW TYPE, 3 UNITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL50,000.00

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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							3,500.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR PREPAID LOAD OF TELEPHONE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,616.00	17,616.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							17,616.00						
RENTAL													
	- WINNING BIDDER	NP-LS RL PROP VEN		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	132,000.00	132,000.00		
RENTAL - TOTAL							132,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BRAKE MASTER - BRAKE MASTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	BULB - HEADLIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	FAN BELT - MAZDA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	GLOW PLUG - 12 VOLTS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	OIL FILTER - MITSUBISHI L300		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR MAINTENANCE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	TIRE, TUBELESS - 31 X 10.50 R15 LT 109S A/T, 6 PLY FOR SUV, E.G., 2DR & 4DR PAJERO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							56,850.00						
SECURITY SERVICES													
	- WINNING BIDDER	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522,000.00	522,000.00		
SECURITY SERVICES - TOTAL							522,000.00						

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
JOB ORDER													
2-OP CONSUMABLE MATERIALS													
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	DEGREASER, WATER SOLUBLE - CONSUMABLE MATERIALS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,680.00	82,680.00		
	DISPERSANT - OIL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,540.00	20,540.00		
	DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
1-OP CONSUMABLE PARTS FOR MITSUBISHI & PERKINS													
	ALTERNATOR BELT - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,670.00	23,670.00		
	BEARING - BALL #6308ZZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BEARING - BALL #6318 ZZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,372.00	21,372.00		
	BEARING - BALL NO. 6200, SEALED TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	BEARING - BALL NO. 6313C, SEALED TYPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00		
	BEARING - BALL, NO.6200LB FOR MAKITA POWER TOOLS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - AIR FILTER ELEMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216,600.00	216,600.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - BELT, ALTERNATOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - BELT, FAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - BELT, V, FAN DRIVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,416.00	52,416.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - BELT, V, WATER PUMP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,968.00	58,968.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - FUEL FILTER ELEMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,450.00	53,450.00		
	CONSUMABLE PARTS FOR MITSUBISHI & PERKINS - OIL FILTER ELEMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,650.00	180,650.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00	67,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,800.00	75,800.00		
	TIE ROD END - LEFT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	TIE ROD END - MAZDA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
4-OP ELECTRICAL PARTS													

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VISAYAS OPERATIONS DEPARTMENT

5885043 - 2MW POWER BARGE 113

JOB ORDER

4-OP	ELECTRICAL PARTS												
	AUTOMATIC VOLTAGE REGULATOR (AVR) - AVR AS440	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		110,000.00	110,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		112,000.00	112,000.00		
	ELECTRICAL PARTS - AMMETER 0-500A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		40,000.00	40,000.00		
	ELECTRICAL PARTS - AVR, AUTOMATIC VOLTAGE REGULATOR, SX440	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		110,000.00	110,000.00		
	ELECTRICAL PARTS - DIODE, FORWARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,000.00	20,000.00		
	ELECTRICAL PARTS - DIODE, REVERSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		20,000.00	20,000.00		
	ELECTRICAL PARTS - GOVERNOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		165,000.00	165,000.00		
	ELECTRICAL PARTS - POTENTIOMETER, SPEED TRIM, 5K, RS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		25,000.00	25,000.00		
	ELECTRICAL PARTS - POTENTIOMETER, VOLT TRIM, 500R	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,000.00	30,000.00		
5-OP	FABRICATION WORKS OF MAJOR PARTS OF MAIN ENIGNE												
	BELLOW - EXHAUST JOINT 6 DIA X 295 OA WITH FLANGE BOTH ENDS MS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		
	FOR 600KW PERKINS - AS PER CONTRACT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	FOR 750KW MITSUBISHI - AS PER CONTRACT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	SUPPLY OF LABOR, EXPERTISE & SUPERVISI - REPAIR OF 1 UNIT RADIATOR PERKINS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		
3-JO	PCB TEST FOR TRANSFORMER OIL												
	PCB TEST FOR TRANSFORMER OIL - PCB TEST FOR TRANSFORMER OIL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		50,000.00	50,000.00		
2-JO	REGULAR OVERHAULING (5K PMS) FOR UNIT 1 & 2 750KW MITSUBISHI & UNIT 6, 600KW PER												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		4,800.00	4,800.00		
	ABRASIVE - SANDPAPER #150 CARBORANDUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,496.00	3,496.00		
	ABRASIVE - SANDPAPER, WATERPROOF #1000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,000.00	2,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,200.00	2,200.00		
	BRUSH - PAINT 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		525.00	525.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,400.00	3,400.00		
	GASKET, VALLEMOID 1/8 - REGULAR OVERHAULING (5K PMS) FOR UNIT 1 & 2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		

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5885043 - 2MW POWER BARGE 113													
GENERAL PLANT EQUIPMENT													
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00		150,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							441,800.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER, 901-084 - AIR FILTER FOR 560KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00	
	GASKET, 32530-12700 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	148,260.00		148,260.00	
	GASKET, 32639-60500 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,168.00		35,168.00	
	GASKET, 32694-40200 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,259,732.00		1,259,732.00	
	GASKET, CYLINDER HEAD, 32501-82800 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	274,176.00		274,176.00	
	GASKET, CYLINDER HEAD, SE2H - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,528.00		71,528.00	
	GASKET, OIL COOLER, 283/108 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,976.00		1,976.00	
	GASKET, OIL COOLER, 283/111 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,942.00		3,942.00	
	GASKET, ROCKER BOX, SE152E/26 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,427.00		7,427.00	
	GASKET, SUMP, 6SE70C - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,576.00		17,576.00	
	GASKET, TOP OVERHAULING, 4025271 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,929.00		112,929.00	
	INJECTOR WASHER, 277/124 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	458.00		458.00	
	INJECTOR, 858/26 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	546,000.00		546,000.00	
	JOINT, FLEXIBLE, 37532-20600 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,294.00		108,294.00	
	O RING, 05507-20450 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,632.00		13,632.00	
	O RING, 05507-20500 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,792.00		1,792.00	
	PACKING, 32613-40200 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,675.00		27,675.00	
	RETAINER, SE1B/39 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,967.00		1,967.00	
	SEAL, O RING, 576/151 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,030.00		9,030.00	
	SEAL, O RING, 576/184 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,036.00		3,036.00	
	SEAL, O RING, 576/218 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,328.00		7,328.00	
	SEAL, O RING, 576/237 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,832.00		1,832.00	
	SEAL, ROCKER BOX COVER, SE478 - FOR 600KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,912.00		1,912.00	
	SEAL, VALVE SYSTEM, 33504-10300 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,800.00		76,800.00	
	TIP ASSEMBLY, NOZZLE, 32561-67600 - FOR 750KW MITSUBISHI		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	127,064.00		127,064.00	

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VISAYAS OPERATIONS DEPARTMENT

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SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

ALTERNATOR ASSEMBLY, 34468-21100 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	296,558.00	296,558.00
BEARING KIT, MAIN, SE574D/M - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,969.00	31,969.00
CLAMP ASSEMBLY, 49181-14004 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CONNECTING ROD ASSEMBLY, STD, 32619-61110 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	514,800.00	514,800.00
COUPLING, 49184-14000 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	103,392.00	103,392.00
CYLINDER HEAD KIT, SE1AX - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	598,800.00	598,800.00
GASKET, JOINT, 32532-01700 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,976.00	14,976.00
HEAD ASSEMBLY, CYLINDER, 32501-80010 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	463,396.00	463,396.00
INSERT, 740/101 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,448.00	50,448.00
INSERT, 740/106 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,794.00	49,794.00
INTAKE AND EXHAUST VALVE, SE7AB/14 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,524.00	49,524.00
LINER, CYLINDER, 32507-62400 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	339,968.00	339,968.00
O-RING, LINER, 32507-02600 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,104.00	25,104.00
O-RING, LINER, 32507-02700 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,284.00	22,284.00
O-RING, LINER, 32507-02800 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00
OVERHAULING SERVICE KIT, TOP, 998-302 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,929.00	112,929.00
PACKING, 32613-40200 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,450.00	18,450.00
PISTON AND RING KIT, 359/552 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,786.00	93,786.00
PISTON, 32517-91200 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,309.00	96,309.00
PLATE, THRUST STANDARD, 32509-28100 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,328.00	47,328.00
PUMP, FEED, 35A65-06060 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,324.00	71,324.00
PUSH ROD, 35A05-01200 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,448.00	6,448.00
SEAL, O RING, 576/139 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,450.00	3,450.00
SLEEVE, SE1/12 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,136.00	11,136.00
SPRING, VALVE, 365/472 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00
TAPPET, 35A05-01100 - FOR 750KW MITSUBISHI	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,453.00	54,453.00
TUBESTACK, SE445E/2 - FOR 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,636.00	90,636.00
CONTROLLER, GENERATOR, DSE 8610 - SYNCHRONIZING AND LOAD SHARING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	236,250.00	236,250.00

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
5885043 - 2MW POWER BARGE 113													
SPARES													
SPARE PARTS - ELECTRICAL													
MODULE, 8-36VDC													
				SPARES - TOTAL				6,365,826.00					

Note:

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VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATED ONE TIME ONE LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00							
JANITORIAL SERVICES													
	PROVIDE HOUSEKEEPING OF POWER BARGE 116	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,204.00	147,204.00			
JANITORIAL SERVICES - TOTAL						147,204.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00			
	PAINT - CATERPILLAR, YELLOW	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,810.00	3,810.00			
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	PAINT - EPOXY, PRIMER GRAY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,100.00	5,100.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00			
	PAINT - ROOF DELF BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,260.00	4,260.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,700.00	5,700.00			
	ROLLER - ROLLER PAINT WITH PAN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00			
MAINTENANCE OF BUILDING - TOTAL						47,700.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BANDAGE - MEDICATED 100PC/BOX MEDIPLAST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,850.00	1,850.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	880.00	880.00			
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00			
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			

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VISAYAS OPERATIONS DEPARTMENT													
5885113 - 3MW POWER BARGE 116													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,680.00	5,680.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00			
	PENPOINT - TECHNICAL, 0.3 MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			
	POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						32,330.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, CONTRACT PER MONTH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						54,000.00							
RENTAL													
	RENTAL OF BUNKHOUSE	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00			
RENTAL - TOTAL						72,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ABRASIVE - FLAP WHEELS, 1/4 INCH SHANK MOUNTED FORMED OF HUNDREDS OF ABRASSIVE FLAPS BOND IN A RESIN MATRIX 2 INCH DIA FACE WIDTH 1 GRIT SIZE:150	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	FUEL FILTER - FUEL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						5,600.00							
SECURITY SERVICES													
	SECURE AND PROTECT THE PERSONNEL AND NPC PROPERTIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522,000.00	522,000.00			
SECURITY SERVICES - TOTAL						522,000.00							
JOB ORDER													
1-OP	DAILY OPERATIONS EXPENSES OF POWER BARGE 116												
	ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,980.00	3,980.00			
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00			
	BATTERY CLAMP - DAILY OPERATIONS EXPENSES OF POWER BARGE 116	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00			

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

1-OP DAILY OPERATIONS EXPENSES OF POWER BARGE 116

BELT - BELT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
BLADE - CUT-OFF BLADE, HIGH SPEED STEEL, M-42 COBALT STEEL M SIZE: 1/8 X 7/8 X 7	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,320.00	16,320.00
BRUSH - PAINT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
BRUSH - STEEL FILLED WITH ROUND STAINLESS STEM (TWISTED) 5/8 DIAMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00	23,400.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,750.00	18,750.00
CALIBRATION OF FUEL INJECTORS - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00
DISTILLED WATER - DAILY OPERATIONS EXPENSES OF POWER BARGE 116	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
EMMISSION TEST OF PB116 - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
HACKSAW - HAS BALANCED PISTOL GRIP HANDLE END REINFORCED STEEL FRAME ADJUSTABLE FOR 10 TO 20 BLADES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	169.00	169.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	157,500.00	157,500.00
PAINT - INSULATING, HIGH HEAT/TEMP. SILVER GRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
REPAIR OF MACHINE PARTS - LABOR AND MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00
ROPE, MOORING - 2 INCH DIA, POLYDOCRON, 50MTRS/ROLL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
SALT - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WIRE - #10, THHN, STRANDED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,400.00	13,400.00

NEW4-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET

FUEL FILTER - FUEL FILTER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,376.00	5,376.00
GASKET EXHAUST MANIFOLD - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,084.00	9,084.00
OIL FILTER - OIL FILTER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,456.00	9,456.00
PCS - GASKET, EXHAUST MANIFOLD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,084.00	9,084.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - AIR FILTER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,946.00	6,946.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - BELT, FAN DRIVE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,864.00	6,864.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - GASKET KIT, BOTTOM OVERHAULING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	121,963.00	121,963.00

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VISAYAS OPERATIONS DEPARTMENT

5885113 - 3MW POWER BARGE 116

JOB ORDER

NEW4-JO      REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET

REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - GASKET, OIL COOLER CORE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,918.00	5,918.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - INJECTOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	468,000.00	468,000.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - INJECTOR WASHER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,374.00	1,374.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - MAIN BEARING KIT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,226.00	30,226.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - PISTON RING KIT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	152,004.00	152,004.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - REAR OIL SEAL COVER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,434.00	1,434.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - RETAINER, SHAFT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,686.00	1,686.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - SEAL, O RING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,014.00	7,014.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - SEAL, ORING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,374.00	1,374.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - SEAL, O RING	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,740.00	7,740.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - TIMING BELT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,539.00	1,539.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - TOP OVERHAULING GASKET	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	112,929.00	112,929.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - VALVE EXHAUST	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	31,216.00	31,216.00
REGULAR OVERHAULING (10K RH PMS) OF UNIT 7- 600KW GENSET - VALVE, INTAKE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	31,216.00	31,216.00
NEW3-JO      REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 600KW GENSET									
FUEL FILTER - FUEL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,376.00	5,376.00
OIL FILTER - OIL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,456.00	9,456.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 600KW GENSET - AIR FILTER ELEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,946.00	6,946.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 600KW GENSET - GASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,366.00	6,366.00
REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 600KW GENSET - GASKET - SUMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,788.00	8,788.00

Note:

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PSALM-2018    -    OMA



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VISAYAS OPERATIONS DEPARTMENT													
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JOB ORDER													
NEW3-JO     REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET													
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET - GASKET KIT, TOP OVERHAULING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,929.00		112,929.00	
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET - GASKET, OIL COOLER CORE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,959.00		2,959.00	
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET - INJECTOR WASHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,374.00		1,374.00	
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET - RETAINER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,686.00		1,686.00	
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET - SEAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,434.00		1,434.00	
	REGULAR OVERHAULING (5K RH PMS) OF UNIT 7- 6OOKW GENSET - SEAL, O RING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,128.00		16,128.00	
JOB ORDER - TOTAL							2,323,754.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	199,680.00			199,680.00
	GLOVES - HIGH VOLTAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00
	TESTER - INJECTOR NOZZLE POP PRESSURE TESTER, DUAL SCALE BAR / PSI GAUGE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00			80,000.00
GENERAL PLANT EQUIPMENT - TOTAL							309,680.00						
SPARES													
MECHANICAL SPARE PARTS													
	AIR FILTER ASSEMBLY, SS51A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00			72,000.00
	AIR PRESSURE SENSOR, 886/199		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00			39,000.00
	ALTERNATOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,219.00			19,219.00
	ALTERNATOR BELT, PPL051446		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00			7,800.00
	ALTERNATOR, CH11087 - FOR 54.4 KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00			18,000.00
	AVR - RS128		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,314.00			109,314.00
	AVR, AUTOMATIC VOLTAGE REGULATOR, AS440		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	121,064.00			121,064.00
	BEARING KIT, MAIN, SE574D/M		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	245,000.00			245,000.00
	BEARING, SHELL V, MAIN, E640790010Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,880,000.00			3,880,000.00
	BEARING, SHELL-V, CRANK PIN, E645290010Z		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,560,000.00			4,560,000.00
	BELLOWS, SE15AA/7		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,500.00			28,500.00

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SPARES

MECHANICAL SPARE PARTS

BELT, OE 49882	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00		3,000.00		
BELT, V, FAN DRIVE, 37549-09710	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	592,800.00		592,800.00		
BELT, V, WATER PUMP, 37549-03550	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,630.00		8,630.00		
BOTTOM OVERHAULING GASKET, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00		45,000.00		
CONTACTOR, START, 24V DC, KHH24001	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,500.00		11,500.00		
COUPLING, 49184-14000	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,992.00		56,992.00		
CYLINDER HEAD ASSEMBLY, ACDD3163	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400,000.00		1,400,000.00		
DIODE KZ 707, 150-051	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00		6,240.00		
DOWEL, 340/397	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00		12,000.00		
FUEL INJECTOR PIPE NO.1, 10000-02554	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00		6,500.00		
FUEL INJECTOR PIPE NO.2, 10000-02555	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00		2,500.00		
FUEL INJECTOR PIPE NO.3, 10000-00691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00		2,500.00		
FUEL INJECTOR PIPE NO.4, 10000-02557	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00		6,500.00		
GASKET, CYLINDER HEAD, SE2H - FOR PERKINS 4006TAG2A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00		54,000.00		
GASKET, OIL COOLER, 283/108 - FOR PERKINS 4006TAG2A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00		9,600.00		
GASKET, OIL COOLER, 283/111	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00		9,600.00		
HEAD ASSEMBLY, CYLINDER, 32501-80010	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	239,286.00		239,286.00		
INTAKE VALVE - FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00		26,000.00		
O RING, 10000-60400	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	139,776.00		139,776.00		
OIL COOLER ASSY, OE4978/1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00		
OIL PRESSURE SWITCH, 2848A013	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00		7,280.00		
OIL SEAL RING - FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00		3,600.00		
OIL TEMPERATURE GAUGE - 0-120 DEGREE C, 2 INCH DIAMETER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00		18,000.00		
PICK UP, 680/124	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
PISTON RING, FOR 54.4KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00		60,000.00		
PUMP, WATER, LBDD3011 - FOR PERKINS 4006TAG2A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185,000.00		185,000.00		
RADIATOR - RADIATOR FOR FUEL, 600KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195,000.00		195,000.00		
RADIATOR, CH11247 - FOR 54.4KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
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SPARES													
MECHANICAL SPARE PARTS													
	REPAIR KIT, TURBO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00		15,000.00	
	ROTATING DIODE CARRIER, 954-160		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00		13,000.00	
	ROTO-COIL UNIT, OE 51440		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00		48,000.00	
	SEAL, OIL FRONT END, 554/126		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00		13,500.00	
	SEAL, WATER PUMP, SE145D/12		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,500.00		28,500.00	
	STARTER MOTOR ASSY, Q21858/2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00		25,000.00	
	TEE PIECE, SE120N/48		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00		22,500.00	
	THRUST WASHER, 262/149 - FOR PERKINS 4006TAG2A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,000.00		93,000.00	
	TOP OVERHAULING GASKET, FOR 42KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00		35,000.00	
	TURNBUCKLE, 319/137		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00	
	VALVE GUIDE EXHAUST, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	VALVE GUIDE INLET, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00		10,000.00	
	VALVE SEAT EXHAUST, FOR 54.4KW PERKINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00		22,000.00	
	AVR - MX 341 (SERIES 3) E000-23412/1P OR AS440 SERIES 4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185,000.00		185,000.00	
	BREAKER ABB T5 3P 400A, 10000-03022		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,000.00		165,000.00	
	DIODE - DIODE FWD/REV & VARISTOR KIT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00		135,000.00	
	OIL PRESSURE SENDER SWITCH		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,000.00		51,000.00	
	RECTIFIER SET - SEMIKRON RECTIFIER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,000.00		135,000.00	
				SPARES - TOTAL						13,497,701.00			

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VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
ATHLETICS AND EDUCATION													
	BALLS/RACKETS/EQUIPMENTS TO BE USED IN SPORTSFEST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	FEES FOR REFEREES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,181.00	23,181.00		
	TARPAULIN PRINTING ON VARIOUS EVENTS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	UNIFORMS FOR SPORTFEST - 130 X 500		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00		
	USE OF VENUE/MEALS ON SPORTSFEST - 1 X 15,000 / 135 X 500		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,500.00	82,500.00		
	USE OF VENUE/MEALS ON TEAM BULIDING OF SPUG VIS PERSONNEL - 80 X 1200		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00		
ATHLETICS AND EDUCATION - TOTAL							286,681.00						
MAINTENANCE OF BUILDING													
	ANGLE BAR - 2 X2 X20 , 3/8 THICK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	BRUSH - PAINT 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 2 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	PAINT - RED LEAD PRIMER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - LABOR FOR REPAIR OF WAREHOUSE/RACKS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,138.00	27,138.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00		
	WELDING ROD - #6011, 20KG/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	WELDING ROD - #6013, 20KG/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
MAINTENANCE OF BUILDING - TOTAL							201,488.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,200.00	39,200.00		
	CALCULATOR - COMPACT, ELECTRONIC, 12 DIGITS CAP		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6582007 - ADMIN & FINANCE DIV VISAYAS

MATERIALS AND EQUIPMENT

CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
LADDER - ALUMINUM COMBINATION, SCAFFOLD PLATFORM EXTENSION, MULITPURPOSE, 4 FOLDS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
OFFICE TABLES - EXECUTIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00	38,000.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PUSH CART - TROLLEY HAND TRUCK MADE OF STEEL WITH MATTING.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00

MATERIALS AND EQUIPMENT - TOTAL 204,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
BAG - GARBAGE BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
BATTERY - ALKALINE, SIZE AA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
BOOK - COLUMNAR, 16 COL., 100 PAGES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
BROOM - SOFT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
CORRECTION FLUID - PEN-TYPE, METAL TIP, QUICK DRY WATER BASED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00

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VISAYAS OPERATIONS DEPARTMENT

6582007 - ADMIN & FINANCE DIV VISAYAS

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
CUPS & SAUCERS - PORCELAIN, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
DOOR MAT - COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
FORK - STAINLESS STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
GLASS - DRINKING GLASSES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
INK - STAMP PAD , VIOLET, 50ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
OFFICE BOX WITH COVER AND HANDLE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,500.00	52,500.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
PEN - CORRECTION, ROLLING BALL, METAL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
PENCIL - #2 WITH ERASER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PLATES, DINNER - PORCELAIN, 10.25 INCH DIAMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00

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VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RULER - PLASTIC, 300MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	SPOON - STAINLESS STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	TARPAULIN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	TARPAULIN, NPC EVENT TEAMBUILDING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	TARPAULIN, NPC SPORTSFEST		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	TARPAULIN, WOMEN'S MONTH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	TEASPOON - STAINLESS STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							396,020.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							20,000.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER (INLCUDES 10% ON EXCESS HOURS)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
	- PROPERTY ASSISTANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,835.00	397,835.00		
OTHER OUTSIDE SERVICES - TOTAL							795,670.00						
TRAINING AND EDUCATION													
	MEALS ON COORDINATION MEETINGS, HR SPUG VISAYAS - 70 X 500 X 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00		
	USE OF VENUE/MEALS ORIENTATION ON NEWLY HIRED EMPLOYEES, HR SPUG VISAYAS - 50 X 2500		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00		
	USE OF VENUE/MEALS SPUG VIS PLANNING SESSION, HR SPUG VISAYAS - 120 X 1000		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
	USE VENUE/MEALS FOR MT MEETINGS, HR SPUG VISAYAS - 20 X 500 X 12		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582007 - ADMIN & FINANCE DIV VISAYAS													
TRAINING AND EDUCATION													
	VENUE/MEALS ON SEMINARS ON PROC./WAREHOUSING/HR, HR HEAD OFFICE/GOV'T. AGENCIES - 20 X 1000 X 4	NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
TRAINING AND EDUCATION - TOTAL						550,000.00							
JOB ORDER													
new1-JO	RECON/INVENTORY OF VARIANCE												
	RECON/INVENTORY OF VARIANCE - CLERK-PROCESSOR B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	183,330.00	183,330.00			
JOB ORDER - TOTAL						183,330.00							
GENERAL PLANT EQUIPMENT													
	AIR CONDITION UNIT - WINDOW TYPE INVERTER 1.5HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00		1,200,000.00		
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	OFFICE CUBICLE - AS PER FLOOR PLAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,060,000.00		1,060,000.00		
	TABLE AND CHAIRS - CONFERENCE, 12-SEATER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						2,590,000.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	239,719.00	239,719.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							239,719.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DIESEL FUEL USE FOR NPC VEHICLE INTENDED FOR ALMAGRO DPP.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							25,000.00						
JANITORIAL SERVICES													
	- FOR HOUSE KEEPING OF THE PLANT.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00		
JANITORIAL SERVICES - TOTAL							150,470.00						
LICENSES													
	- LICENSES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
LICENSES - TOTAL							50,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	490.00	490.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,655.00	11,655.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,540.00	2,540.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT - EPOXY, MARINE GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,709.00	2,709.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	SOCKET - RUBBER HD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
MAINTENANCE OF BUILDING - TOTAL							37,249.00						
MATERIALS AND EQUIPMENT													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,840.00	8,840.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	EAR MUFF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

MATERIALS AND EQUIPMENT

FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00
FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,514.00	8,514.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,800.00	18,800.00

MATERIALS AND EQUIPMENT - TOTAL 111,254.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92.00	92.00
INSECTICIDE - EMULSIFIED CONCENTRATE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,360.00	4,360.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
MOP SQUEEZER - CART MOUNTED, COLOR:YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,875.00	1,875.00
PAPER - BOND, SUBS 20 A4 SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	490.00	490.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00			
	TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	355.00	355.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						36,002.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR / SERVICING OF 2 UNITS AIRCONDITIONING UNIT AND ADD FREON.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,698.00	17,698.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						17,698.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						1,600.00							
OTHER OUTSIDE SERVICES													
	- DRIVER/MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00			
OTHER OUTSIDE SERVICES - TOTAL						198,917.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,179.00	62,179.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						62,179.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TO MAINTAIN AND PRESERVATION OF NPC VEHICLE INTENDED FOR ALMAGRO DPP.	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						50,000.00							
SECURITY SERVICES													
	- FOR SECURITY AND SAFETY PURPOSES.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,696.00	484,696.00			
SECURITY SERVICES - TOTAL						484,696.00							

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VISAYAS OPERATIONS DEPARTMENT

6581085 - ALMAGRO DIESEL PLANT

JOB ORDER

NEW1-OP FOR PLANT OPERATION AND MAINTENANCE.

COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00	
FILTER - LUBE OIL, PERKINS, P/N 2654403	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00	
FOR PLANT OPERATION AND MAINTENANCE. - ELEMENT, OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,104.00	10,104.00	
FOR PLANT OPERATION AND MAINTENANCE. - FAN BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,805.00	20,805.00	
FOR PLANT OPERATION AND MAINTENANCE. - FILTER, AIR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,092.00	23,092.00	
FOR PLANT OPERATION AND MAINTENANCE. - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00	
FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00	
FOR PLANT OPERATION AND MAINTENANCE. - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,900.00	52,900.00	
FOR PLANT OPERATION AND MAINTENANCE. - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,730.00	23,730.00	
HAND TAP - HIGH SPEED STEEL STRAIGHT FLUTE GROUND THREAD CONSIST OF TAPPER PLUG AND BOTTOMING PER SET SIZE: 9/16 - 12 NC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00	

NEW3-JO FOR REPAIR AND IMPROVEMENT OF BACK GATE OF THE PLANT

FOR REPAIR AND IMPROVEMENT OF BACK GATE OF THE PLANT - REPAIR /IMP. OF BACK GATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00	
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A003557-JO OIL SAMPLING & ANALYSIS (POLYCHLORINATED BI-PHENYLS) OF 5 TRANSFORMERS

OIL SAMPLING & ANALYSIS (POLYCHLORINATED BI-PHENYLS) OF 5 TRANSFORMERS - SAMPLING & ANALYSIS ( POLYCHOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00	
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NEW2-JO SUPPLY LABOR MATERIALS AND EQUIPMENT IN SERVICING OF MAIN GENERATOR STATOR/ROTOR

SUPPLY LABOR MATERIALS AND EQUIPMENT IN SERVICING OF MAIN GENERATOR STATOR/ROTOR OF MAIN GENERATOR. - SUPPLY LABOR, MTLS./EQUIPT.SER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00	
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NEW1-JO SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTION P

SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTION PUMP - SUPPLY/LABOR MATLS. & EQUIPT.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00	
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JOB ORDER - TOTAL 718,919.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00	
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581085 - ALMAGRO DIESEL PLANT													
GENERAL PLANT EQUIPMENT													
DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .													
GENERAL PLANT EQUIPMENT - TOTAL				106,800.00									
SPARES													
MECHANICAL SPARE PARTS													
	BALL BEARING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	BIG END BEARING KIT, U5ME0035		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,528.00		12,528.00	
	CYLINDER HEAD GASKET, 10000-60360		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,862.00		26,862.00	
	GASKET - SUMP, 10000-60234		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,429.00		24,429.00	
	RADIATOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,500.00		180,500.00	
	RADIATOR, OE 50571		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,000.00		270,000.00	
	SEAL, 10000-60225		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,454.00		1,454.00	
	AVR FUSE, 922-248		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00		6,400.00	
	AVR R450, 10000-47135		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,025.00		69,025.00	
	CHARGING ALTERNATOR, 10000-61133		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00		22,500.00	
	DIODE BRIDGE ASSEMBLY, 922-246		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,387.00		41,387.00	
	LOW OIL PRESSURE SENDER, 10000-60269		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,347.00		17,347.00	
	SOLENOID, OD 20110		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00		53,000.00	
	STARTER MOTOR, 10000-00378		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,408.00		43,408.00	
SPARES - TOTAL				786,840.00									

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VISAYAS OPERATIONS DEPARTMENT													
6581015 - BANTAYAN DIESEL PLANT													
JANITORIAL SERVICES													
	- FOR HOUSEKEEPING/MAINTENANCE OF POWER PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,490.00	288,490.00		
JANITORIAL SERVICES - TOTAL							288,490.00						
MAINTENANCE OF BUILDING													
	G.I. CORRUGATED SHEET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - LATEX WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,905.00	1,905.00		
	PAINT BRUSH - 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00		
MAINTENANCE OF BUILDING - TOTAL							10,185.00						
SECURITY SERVICES													
	- FOR SAFETY AND SECURITY OF POWER PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522,000.00	522,000.00		
SECURITY SERVICES - TOTAL							522,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, ESTIMATES - XMAS, ANNIVERSARRY CELEBRATION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							400.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF 1 X 150KW FROM CEBU CITY TO BATAG DPP		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	299,649.00	299,649.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							299,649.00						
JANITORIAL SERVICES													
	RENDERED DUTY ,CONDUCT HOUSEKEEPING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,204.00	147,204.00		
JANITORIAL SERVICES - TOTAL							147,204.00						
LICENSES													
	LICENSES, ESTIMATES - LICENSES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
LICENSES - TOTAL							25,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00		
	COLOROOF - RIM TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	77,000.00	77,000.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10.00	10.00		
MAINTENANCE OF BUILDING - TOTAL							105,810.00						
MATERIALS AND EQUIPMENT													
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,462.00	66,462.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							141,962.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581226 - BATAG DIESEL POWER PLANT													
OTHER OUTSIDE SERVICES													
	- EXCESS HOURS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,144.00	65,144.00		
	- OM TECH B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	651,044.00	651,044.00		
OTHER OUTSIDE SERVICES - TOTAL							716,188.00						
SECURITY SERVICES													
	- TO PROTECT NPC PROPERTIES AND FACILITIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,668.00	484,668.00		
SECURITY SERVICES - TOTAL							484,668.00						
JOB ORDER													
1-OP	CONVERSION FROM FLAT TO ROUND												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,200.00	91,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,500.00	97,500.00		
	LUBRICANT - SYNTHETIC COOLANT FOR ROTARY SCREW AIR COMPRESSOR, ISO 68 CAPELLA, AEON 9000SP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00		
530016-JO	CONVERSION OF RADIATOR FROM FLAT TO ROUND												
	CONVERSION OF RADIATOR FROM FLAT TO ROUND - CONVERSION OF RADIATOR FROM FLAT TO ROUND	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		250,000.00	250,000.00		
A002896-JO	REPAIR OF PEREMETER FENCE												
	REPAIR OF PEREMETER FENCE - RIFRAP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		350,000.00	350,000.00		
JOB ORDER - TOTAL							955,800.00						
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - AIR LOW NOISE, SINGLE PHASE 1 HP, MOUNTED ON 22 LITER CAPACITY TANK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,600.00		18,600.00	
	AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00	
	PUMP - SUBMERSIBLE, MULTI-STAGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00		19,500.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00		25,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							128,600.00						
SPARES													
	MECHANICAL SPARE PARTS												
	- (A) FAN & PULLEY, MGS2838		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	272,500.00		272,500.00	
	- (B) CHARGE AIR, MGS2820		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	87,500.00		87,500.00	

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VISAYAS OPERATIONS DEPARTMENT

6581226 - BATAG DIESEL POWER PLANT

SPARES

MECHANICAL SPARE PARTS

- .INSERT HELICOIL, ST 11610	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,600.00				93,600.00	
- DIODE, ROTATING BRIDGE, 30 AMPS, T30 TYPE,	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00				22,000.00	
- FUEL NJECTION PUMP, 998-227	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,500.00				350,500.00	
ALTERNATOR, CH11087	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	222,400.00				222,400.00	
ASSY WATER PUMP IDLER GEAR, CV1414	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	501,000.00				501,000.00	
BELT, V, 3040303 - MECHANICAL SPARES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00				49,000.00	
PIN, 010-DM 45025	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00				66,000.00	
RADIATOR, 2485B251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	701,000.00				701,000.00	

SPARES - TOTAL 2,365,500.00

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR PAYMENTS OF HAULING FOR ADDITIONAL GENSETS AND EQPTS.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	452,077.00	452,077.00			
	HAULING FOR ADDITIONAL GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	338,800.00	338,800.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						790,877.00							
JANITORIAL SERVICES													
	- SAFEKEEPING AND MAINTENANCE OF PLANT BLDG. AND SORROUNDINGS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00			
JANITORIAL SERVICES - TOTAL						180,000.00							
LICENSES													
	LICENSES, BY LOT - FOR PAYMENT OF PERMITS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00			
LICENSES - TOTAL						30,000.00							
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,800.00	30,800.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,160.00	10,160.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00			
	PAINT - QDE, SILVER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,040.00	17,040.00			
MAINTENANCE OF BUILDING - TOTAL						84,400.00							
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,400.00	31,400.00			
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,500.00	23,500.00			
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
MATERIALS AND EQUIPMENT - TOTAL						81,500.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	902.00	902.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,276.00	1,276.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,837.00	1,837.00			

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<u>VISAYAS OPERATIONS DEPARTMENT</u>													
<u>6581175 - BIRI DIESEL PLANT</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,862.00	1,862.00			
	CHAIR - HEAVY DUTY, GOOD QUALITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,333.00	3,333.00			
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,959.00	3,959.00			
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,992.00	4,992.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00			
	MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,150.00	1,150.00			
	TOILET BOWL AND URINAL CLEANER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						20,901.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL FOR CANON - AEROSOL TYPE NET CONTENT 600ML MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,855.00	3,855.00			
	PRINTER - COLORED W/ CIS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						28,855.00							
OTHER OUTSIDE SERVICES													
	- SALARY OF COS PERSONNEL AS AUGMENTATION FORCE FOR PLANT OPTN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,670.00	795,670.00			
OTHER OUTSIDE SERVICES - TOTAL						795,670.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR PAYMENTS OF CELLPHONE PRE PAID AND LAPTOP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,815.00	51,815.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						51,815.00							
SECURITY SERVICES													
	- SAFEGUARDING PLANT PROPERTIES AND PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	504,000.00	504,000.00			
SECURITY SERVICES - TOTAL						504,000.00							
JOB ORDER													
5-JO	EXTENSION OF POWER PLANT BUILDING												
	EXTENSION OF POWER PLANT BUILD - EXTENSION OF POWER PLANT BLDG.	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500,000.00	500,000.00			
4-JO	FABRICATION OF ONE FUEL DAYTANK , CAPACITY - 2 KL FOR UNIT 4												
	FABRICATION OF ONE FUEL DAYTAN - FABRICATION OF FUEL DAYTANK	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	900,000.00	900,000.00			

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VISAYAS OPERATIONS DEPARTMENT

6581175 - BIRI DIESEL PLANT

JOB ORDER

A001674-OP FOR PLANT OPERATION AND MAINT. USE

10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,700.00	25,700.00
10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, VOLTS TRIM, 500 OHM, 3 WATT, WIRE WOUND	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
BOARD - CONTR0L, PN674935 SPARE PART FOR PLASMA CUTTING MACHINE, L-TEC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00
DIMENSIONS: 5.75 IN X 4.92 IN X 4.49 IN - ACTUATOR (SERVO MOTOR)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
FOR PLANT OPERATION AND MAINT. USE - BEARING FOR GENERATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
FOR PLANT OPERATION AND MAINT. USE - BELT, FAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,040.00	35,040.00
FOR PLANT OPERATION AND MAINT. USE - CABLE, MAGNETIC PICK UP, PN 3382592	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
FOR PLANT OPERATION AND MAINT. USE - DIODE, REVOLVING (FORWARD-REVERSE)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
FOR PLANT OPERATION AND MAINT. USE - FILTER, AIR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,080.00	28,080.00
FOR PLANT OPERATION AND MAINT. USE - GAUGE, OIL TEMPERATURE, 0-150 DEGREES, B40295	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00
FOR PLANT OPERATION AND MAINT. USE - MONITORING TEMP./PRESS.(MTP)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00
FOR PLANT OPERATION AND MAINT. USE - OIL COOLER TUBESTACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
FOR PLANT OPERATION AND MAINT. USE - PRINTED CIRCUIT BOARD (PCB) FOR UNIT 3 GOVERNOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00
FOR PLANT OPERATION AND MAINT. USE - RECTIFIER, BRIDGE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,000.00	62,000.00
FOR PLANT OPERATION AND MAINT. USE - SOLENOID, RUN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,500.00	14,500.00
GAUGE - BORE, 300-325MM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
HIGH PRESSURE FUEL PIPES #1 - 6 - FUEL INJECTION PIPES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WITH ADJUSTMENT FOR PHASE OFFSET, GAIN, STABILITY & VOLTAGE OFFSET - SYNCHRONIZER (USS), SPM-A, WOODWARD PART NO. 9905-001L	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00
1-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 163 KW PERKINS									

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VISAYAS OPERATIONS DEPARTMENT													
6581175 - BIRI DIESEL PLANT													
JOB ORDER													
1-JO	REGULAR OVERHAULING (10K RH PMS) OF UNIT 3 - 163 KW PERKINS												
	REGULAR OVERHAULING (10K RH PM - ANNUAL OVERHAULING UNIT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
2-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 4 - 336 KW CUMMINS												
	REGULAR OVERHAULING (5K RH PMS - ANNUAL OVERHAULING UNIT 4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	67,000.00	67,000.00			
3-JO	SERVICING AND INSULATION TESTING OF MAIN GEN. STATOR FOR 163 KW PERKINS												
	SERVICING AND INSULATION TESTI - SERVICING AND INSULATION TEST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00			
JOB ORDER - TOTAL						2,542,320.00							
GENERAL PLANT EQUIPMENT													
	ALTIMETER/BAROMETER - ELECTRONIC ALTIMETER/BAROMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
GENERAL PLANT EQUIPMENT - TOTAL						16,800.00							
SPARES													
	MECHANICAL PMS PARTS												
	BEARING KIT, BIG-END (STANDARD), KRP 3008 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00		7,500.00		
	BEARING, MAIN STANDARD, KRP 3101 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,500.00		24,500.00		
	KIT-BTM O/HAUL, KRP 1263 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	113,000.00		113,000.00		
	KIT-TOP O/HAUL, KRP 1262 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	LINER, OE 50763 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	174,000.00		174,000.00		
	LOWER, ENGINE GASKET SET, 3801007 - FOR 336 KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
	PISTON ASSEMBLY, OE 50578/2 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00		
	PISTON RING KIT, KRP 1251 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
	PUMP, WATER, 3011389 - FOR 336 KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
	TURBOCHARGER ASSEMBLY, OE 49342/1 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
	TURBOCHARGER, 3523850 - FOR 336 KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
	UPPER, ENGINE GASKET SET, 3803598 - FOR 336 KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800,000.00		800,000.00		
	INJECTOR ASSY, 3054218 - FOR 336 KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,000.00		135,000.00		
SPARES - TOTAL						1,935,000.00							

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, AS PER CORPORATE ANNIVERSARY - XMAS ANNIV CELEBRATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						400.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - HAULING OF CAPACITY ADDITION GENSETS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL ALLOCATION FOR NPC SERVICE VEHICLES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,300.00	70,300.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						70,300.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR HOUSEKEEPING OF BOHOL MINI GRID OFFI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00			
JANITORIAL SERVICES - TOTAL						150,470.00							
LICENSES													
	LICENSES, AS PER DENR FEE - AS PER ERC-COC COMPLIANCE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
LICENSES - TOTAL						50,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00			
	LUMBER - COCO 2 X 6 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,250.00	25,250.00			
	NAIL - UMBRELLA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,250.00	44,250.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,600.00	18,600.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00			
MAINTENANCE OF BUILDING - TOTAL						215,740.00							
MATERIALS AND EQUIPMENT													
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,340.00	50,340.00			
	CHAIR, OFFICE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00			
	HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00			

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
MATERIALS AND EQUIPMENT													
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,500.00	59,500.00		
	SHOES - SAFETY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,500.00	58,500.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,050.00	42,050.00		
MATERIALS AND EQUIPMENT - TOTAL							286,390.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	- TOILET BOWL AND URINAL CLEANER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	CLOCK - WALL, QUARTZ, WITHOUT ALARM, WITH BATTERY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,155.00	4,155.00		
	CORK BOARD - WALL TYPE 3'X4'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,110.00	1,110.00		
	CORRECTION TAPE - IBM STRIKE LIFT OF TAPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	MARKER - FLUORESCENT,BLUE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,008.00	1,008.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	PEN - PERMANENT MARKING FINE REFILLABLE BLUE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	PENPOINT - TECHNICAL, 0.6 MM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	504.00	504.00		
	TAPE - MASKING 3 INCH WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	310.00	310.00		
	TRAY - DESK, DOUBLE, PLASTIC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							20,627.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BRACKET - CONDENSER, COMMON, FOR AIR CONDITIONING UNIT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	DRIER - FILTER FOR WINDOW TYPE AIRCON, 1HP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						

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6582001 - BOHOL 1 MINI GRID													
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00			
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,029.00	10,029.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						15,529.00							
OTHER OUTSIDE SERVICES													
	- COS PERSONNEL RENDERING SERVICES AT BOHOL 1 MINI GRID PLANTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,506,221.00	2,506,221.00			
	- SR ENGINNER COS PERSONNEL RENDERING SERVICES AT BOHOL1 MINI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	723,598.00	723,598.00			
OTHER OUTSIDE SERVICES - TOTAL						3,229,819.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET CONNECTION	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00			
	POSTAGE, TELEPHONE AND TELEGRA - POSTAGE, TELEPHONE,JRS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,068.00	7,068.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						79,068.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SHOCK ABSORBER, L & R, FRONT, GAS TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,360.00	7,360.00			
	TIE ROD END, INNER, L & R, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,760.00	4,760.00			
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,800.00	30,800.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						42,920.00							
SECURITY SERVICES													
	- SECURITY SERVICES FOR BOHOL MINI GRID OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	539,237.00	539,237.00			
SECURITY SERVICES - TOTAL						539,237.00							
JOB ORDER													
5353120-JO	5K PMS MAIN GENERATOR ENGINE NO. 1, CABUL-AN DPP												
	ABRASIVE - STEEL, AMI HEAVY, MIXTURE OF GRITS 120, 80 & 50 STEEL ANGULAR ABRASSIVE OF64 HRC HARDNESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,310.00	3,310.00			
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,750.00	7,750.00			
	GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00			
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00			
	GRINDING COMPUND,FINE - 5K PMS MAIN GENERATOR ENGINE NO. 1, CABUL-AN DPP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,190.00	2,190.00			

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PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER

5353120-JO 5K PMS MAIN GENERATOR ENGINE NO. 1, CABUL-AN DPP

INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,850.00	2,850.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
RUGS - FOR INVENTORY TAKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00

E385525-JO ANNUAL PMS OF GENERATING UNITS 1, 86KW PERKINS, CUAMING DPP

GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/16 X 37 X 67	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,875.00	3,875.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00

1-OP

GENERATIONS EXPENSES

ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00
AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,688.00	20,688.00
BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
CHARGER - BATTERY 12/24	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00	49,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,280.00	20,280.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,000.00	112,000.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
DRUM - PLASTIC, 200LITERS CAP STORAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	117,500.00	117,500.00
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,680.00	10,680.00
FILTER - FUEL, CUMMINS, P/N FF42000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
FUEL FILTER - STANDARD, FOR NISSAN PATHFINDER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,780.00	60,780.00
GENERATIONS EXPENSES - ELEMENT, FILTER FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,260.00	52,260.00

Note:

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VISAYAS OPERATIONS DEPARTMENT

6582001 - BOHOL 1 MINI GRID

JOB ORDER

1-OP GENERATIONS EXPENSES

GENERATIONS EXPENSES - ELEMENT, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,680.00	67,680.00
GENERATIONS EXPENSES - FAN BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,960.00	53,960.00
GENERATIONS EXPENSES - FILTER HEAD, FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,416.00	8,416.00
GENERATIONS EXPENSES - FUEL INJECTOR PIPE NO.3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,456.00	20,456.00
GENERATIONS EXPENSES - GLOW PLUG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,184.00	41,184.00
GENERATIONS EXPENSES - HIGH PRESSURE PIPE INJ CYL #1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,456.00	20,456.00
GENERATIONS EXPENSES - HIGH PRESSURE PIPE INJ CYL #3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,456.00	20,456.00
GENERATIONS EXPENSES - HIGH PRESSURE PIPE INJ CYL #4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,456.00	20,456.00
GENERATIONS EXPENSES - HIGH PRESSURE PIPE INJ CYL #5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,456.00	20,456.00
GENERATIONS EXPENSES - HIGH PRESSURE PIPE INJ CYL #6	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,456.00	20,456.00
GENERATIONS EXPENSES - KIT, WATER PUMP REPAIR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	107,360.00	107,360.00
GENERATIONS EXPENSES - LUBRICATING OIL PUMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00	76,000.00
GENERATIONS EXPENSES - PRE FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,640.00	50,640.00
GENERATIONS EXPENSES - SENSOR, OIL PRESSURE, PN C3967251	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	106,520.00	106,520.00
GENERATIONS EXPENSES - SENSOR, TEMPERATURE, PN C3967250	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,440.00	37,440.00
GENERATIONS EXPENSES - SOLENOID, RUN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,132.00	14,132.00
GENERATIONS EXPENSES - V -BELT SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,840.00	99,840.00

F3846S2-JO REPAIR OF SHADE FOR DIESEL AT BOHOL MINI GRID PLANTS

REPAIR OF SHADE FOR DIESEL AT - REPAIR OF MODUL GENSET SHADES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	196,204.00	196,204.00
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JOB ORDER - TOTAL 1,812,155.00

GENERAL PLANT EQUIPMENT

ALTIMETER/BAROMETER - ELECTRONIC ALTIMETER/BAROMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
ANALYZER - MEGGER IPF TEST SET/DELTA 4310, FOR CALIBRATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
BATTERY CHARGING EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00
FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00
GROUNDING, CLUSTER - GROUNDING, 138KV, WITH HOT STICK TERMINAL CLAMPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
MECHANICAL TOOLS - COMPLETE 1 DRIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00

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VISAYAS OPERATIONS DEPARTMENT													
6582001 - BOHOL 1 MINI GRID													
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,760.00		30,760.00	
	WELDING APPARATUS - WELDING MACHINE, 300AMP., 12 ELECTRODE HOLDER AND 12 GROUND CLAMP ASSEMBLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
	WRENCH - TORQUE, CLICK TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00		140,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							974,760.00						
SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	ALTERNATOR, C3972529		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280,968.00		280,968.00	
	ALTERNATOR, CHARGING, 10000-68879		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,536.00		58,536.00	
	CONTROLLER, GENERATOR PARALLELING (GPC), SN: U470075S		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450,000.00		450,000.00	
	CONTROLLER, GENERATOR, POWERWIZARD 2.1, 10000-63052		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,752.00		92,752.00	
	FUEL INJECTION PUMP, 10000-68623		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	307,660.00		307,660.00	
	FUEL INJECTION PUMP, 2643U609		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184,595.00		184,595.00	
	GASKET - EXHAUST MANIFOLD, 10000-05714		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,936.00		5,936.00	
	KIT, SOLENOID, 3904630		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,390.00		42,390.00	
	MOTOR, STARTING, 3916854		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,814.00		64,814.00	
	STARTER MOTOR, 10000-68878		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,012.00		54,012.00	
	THERMOSTAT ASSEMBLY, 10000-61301		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,225.00		57,225.00	
	TURBOCHARGER, 10000-61759		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	123,228.00		123,228.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,873.00		147,873.00	
SPARES - TOTAL							1,869,989.00						
WORK ORDER													
	CONST/INSTAL PERIMETER FENCE/GUARDHSE-BOHOL1 POWER PLANTS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300,000.00		1,300,000.00	
WORK ORDER - TOTAL							1,300,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER PACK - FREIGHT AND HANDLING OF OFFICE DOCUMENTS AND MATERIALS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							32,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL CONSUMPTION FOR TWO (2) SERVICE VEHICLE.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,400.00	23,400.00		
	GASOLINE - FOR GRASSCUTTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							30,400.00						
JANITORIAL SERVICES													
	- CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00		
JANITORIAL SERVICES - TOTAL							150,470.00						
MAINTENANCE OF BUILDING													
	B.I STEEL MATTING - 5.3MM X 2IN X 2IN X 4FT X 8FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,600.00	64,600.00		
	BRUSH - PAINT 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,960.00	6,960.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00		
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	LACQUER THINNER - REPAINTING OF BOHOL 2 MINI GRID PLANTS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,192.00	10,192.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,750.00	29,750.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,280.00	35,280.00		
	PAINT - LATEX RED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,650.00	6,650.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,850.00	24,850.00		
	PIPE - G.I., SCH. 40 1-1/2 DIA. X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,588.00	15,588.00		
	PIPE - G.I., SCH. 40 1-1/4 DIA. X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,150.00	84,150.00		
	THINNER - PAINT, 3 LTRS./GAL. O		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,688.00	9,688.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MAINTENANCE OF BUILDING - TOTAL							348,168.00						
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,476.00	70,476.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,480.00	67,480.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,820.00	16,820.00		
MATERIALS AND EQUIPMENT - TOTAL							229,776.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,890.00	1,890.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,725.00	1,725.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	528.00	528.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,780.00	3,780.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84.00	84.00		
	SOAP - POWDER, 500G	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,660.00	3,660.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							13,537.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR & EXPERTISE - RECONDITIONING AND MACHINING OF 4 PCS CYLINDER HEAD OF DALE PERKINS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							5,000.00						

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
OTHER OUTSIDE SERVICES													
	- COTRACT OF SERVICE PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,784,843.00	2,784,843.00		
OTHER OUTSIDE SERVICES - TOTAL							2,784,843.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, MONTHLY - INTERNET RENTAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							24,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SYSTEMS RECONDITIONING OF SERVICE VEHICLE.	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							45,000.00						
JOB ORDER													
NEW2-JO	MACHINING, REFITTING AND HONING OF CYLINDER LINER TO THE ENGINE BLOCK (2 LOTS)												
	MACHINING, REFITTING AND HONING OF CYLINDER LINER TO THE ENGINE BLOCK (2 LOTS) - MACHINING, REFITTING OF LINERS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
NEW1-OP	OPERATIONS AND MAINTENANCE												
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00		
	BOLT - AND NUT, 2PCS. WASHER, HIGH TENSILE, FULL THREAD 1-1/4 X 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,780.00	3,780.00		
	CABLE TIE - OPERATIONS AND MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,548.00	2,548.00		
	DRILL BIT - METAL/STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,750.00	8,750.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,250.00	78,250.00		
	GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	GASKET MAKER - 3 OZ/TUBE PERMATEx BRAND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	GLOVES, KNITTED-COTTON - OPERATIONS AND MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,500.00	5,500.00		
	NYLON - NO. 200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,950.00	68,950.00		
	OPERATIONS AND MAINTENANCE - BELT, V RIBBED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,880.00	74,880.00		
	OPERATIONS AND MAINTENANCE - CARTRIDGE, LUBE OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,200.00	83,200.00		

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

JOB ORDER

NEW1-OP OPERATIONS AND MAINTENANCE

OPERATIONS AND MAINTENANCE - DIODE, 30V, 10A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
OPERATIONS AND MAINTENANCE - DIODE, ROTATING WITH SUPPRESSOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
OPERATIONS AND MAINTENANCE - FILTER, FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,915.00	57,915.00
OPERATIONS AND MAINTENANCE - HEAD, FUEL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,800.00	33,800.00
PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PUTTY - STEEL REBUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,160.00	11,160.00
SEALANT - ELASTOMERIC 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
TAPE - ELECTRICAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00
WATER - BATTERY SOLUTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,500.00	52,500.00

NEW1-JO SERVICING AND CALIBRATION OF FUEL INJECTION PUMP (2 LOTS)

SERVICING AND CALIBRATION OF FUEL INJECTION PUMP (2 LOTS) - SERVICING AND CALIB. OF FIP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
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NEW3-JO SUPPLY LABOR AND MATERIALS AND EQUIPT. IN THE SERVICING OF GENSET MAIN STATOR &

SUPPLY LABOR AND MATERIALS AND EQUIPT. IN THE SERVICING OF GENSET MAIN STATOR & ROTOR (2 LOTS) - SERVICING OF MAIN STA. & ROT.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
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NEW4-JO SUPPLY LABOR, MATERIALS & EQUIPMENT IN THE SERVICING OF GENSET EXCITER STATOR &

SUPPLY LABOR, MATERIALS & EQUIPMENT IN THE SERVICING OF GENSET EXCITER STATOR & ROTOR (2 LOTS) - SERVICING OF EXCITER STAT. & R	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
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JOB ORDER - TOTAL 1,548,143.00

GENERAL PLANT EQUIPMENT

ALTIMETER/BAROMETER - ELECTRONIC ALTIMETER/BAROMETER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
CHARGER, BATTERY - 12/24 VDC, 220 VAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
CRIMPING TOOL - HYDRAULIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,499.00	56,499.00
PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340,000.00	340,000.00

GENERAL PLANT EQUIPMENT - TOTAL 601,499.00

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VISAYAS OPERATIONS DEPARTMENT

6582002 - BOHOL 2 MINI GRID

SPARES

SECURITY SPARE PARTS - ELECTRICAL

CONTROLLER, GENERATOR PARALLELING (GPC), SN: U470075S - INTELICOMPAC, COMAP, AMF 25	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00		
RELAY, C4988354	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00		9,360.00		
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,016.00		11,016.00		
ALTERNATOR, C3972529	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,242.00		70,242.00		
BEARING, CONNECTING ROD, 3969562	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00		7,488.00		
BEARING, CONNECTING ROD, 3969562 - PART NUMBER FOR CORRECTION TO C3969532	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00		7,488.00		
BEARING, CONNECTING ROD, 4893693	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00		7,488.00		
BEARING, MAIN, C3978818 - C3978818	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,712.00		23,712.00		
BEARING, MAIN, C3978820 - C3978820	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,712.00		23,712.00		
BEARING, THRUST, C3978822 - C3978822	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00		20,800.00		
EXHAUST VALVE SEAT INSERT, 996-600 - PART NUMBER FOR CLARIFICATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,200.00		49,200.00		
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,548.00		29,548.00		
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,712.00		6,712.00		
INJECTOR, C4943468	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	116,536.00		116,536.00		
INLET VALVE SEAT INSERT, 996-599 - PART NUMBER FOR CLARIFICATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,200.00		49,200.00		
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,221.00		97,221.00		
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	113,448.00		113,448.00		
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	369,190.00		369,190.00		
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,880.00		9,880.00		
RING, COMPRESSION PISTON, 3918315	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,704.00		28,704.00		
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,704.00		28,704.00		
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,704.00		28,704.00		
RING, RETAINING, 3920691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,456.00		27,456.00		
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00		6,240.00		
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,848.00		4,848.00		
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,120.00		42,120.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582002 - BOHOL 2 MINI GRID													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SPRING, VALVE, 3926700		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,232.00		3,232.00	
	SPRING, VALVE, C3916691		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,424.00		2,424.00	
	SWITCH, OIL PRESSURE, 3967251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,608.00		42,608.00	
	THERMOSTAT, PN C4930315		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,622.00		19,622.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,072.00		33,072.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,072.00		33,072.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	295,746.00		295,746.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,824.00		46,824.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,016.00		35,016.00	
SPARES - TOTAL							2,100,633.00						
WORK ORDER													
	0 - CONSTRUCTION/REHAB OF BOHOL MG SATELLITE OFFICE & SITE FACILITIES		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,080,000.00		10,080,000.00	
	CONSTRUCTION OF NEW POWER HOUSE OF BILANGBILANGAN DPP - CONSTRUCTION OF NEW POWER HOUSE OF BILANGBILANGAN DPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500,000.00		3,500,000.00	
	IMPROVEMENT/RIPRAPPING/FENCING OF BATASAN DPP - IMPROVEMENT/RIPRAPPING/FENCING OF BATASAN DPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500,000.00		2,500,000.00	
WORK ORDER - TOTAL							16,080,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, FOR OPERATIONS PERSONNEL - FOR PERMANENT STATUS OF APPOINTMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, MEASUREMENT AND UNIT COST - FOR SPARES, MATERIALS AND EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,936.00	54,936.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							54,936.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR TRANSPORT AND HAULING OF SPARES AND MATERIALS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,150.00	40,150.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,850.00	9,850.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							50,000.00						
JANITORIAL SERVICES													
	- PLANT HOUSEKEEPING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,204.00	147,204.00		
JANITORIAL SERVICES - TOTAL							147,204.00						
LICENSES													
	LICENSES, AS PER PAYMENT ORDER - FOR PERMIT TO OPERATE AND DISCHARGE PERMIT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
LICENSES - TOTAL							15,600.00						
MAINTENANCE OF BUILDING													
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,760.00	9,760.00		
	LAMP LED - MEDIUM BASE (E27) 20W,220V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,800.00	23,800.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,540.00	2,540.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,075.00	6,075.00		
	PAINT - ROOF PAINT BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00		
	PAINT - RUBBERIZED PAINT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00		
MAINTENANCE OF BUILDING - TOTAL							71,175.00						

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

MATERIALS AND EQUIPMENT

	BURNER - TWO BURNER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,350.00	7,350.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,780.00	1,780.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,969.00	3,969.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	275.00	275.00		
	GOGGLES - SAFETY, CLEAR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	HAT - SAFETY SKULLGUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,740.00	4,740.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,475.00	4,475.00		
	PLIER - SIDE CUTTER, 7 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	785.00	785.00		
	PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,430.00	6,430.00		
	PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,800.00	18,800.00		
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	WIRE STRIPPER - MULTIPLE WIRE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	635.00	635.00		
	WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
MATERIALS AND EQUIPMENT - TOTAL						137,139.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	252.00	252.00		
	BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,820.00	1,820.00		
	CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	930.00	930.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,662.00	1,662.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUÉ) DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	468.00	468.00		
	ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,934.00	1,934.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	567.00	567.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	422.00	422.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	596.00	596.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172.00	172.00		
	TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00		

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL13,919.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	ELECTRIC DRILL - MULTI PURPOSE PLANT USE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR CONTROL ROOM USE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL30,000.00

OPERATION AND MAINTENANCE - COMPUTERS

	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,836.00	1,836.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	612.00	612.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	612.00	612.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	612.00	612.00		

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL3,672.00

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- ANNUITY AUGMENTATION OF PERSONNEL DUE TO INCREASE IN OPERATI		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	- AUGMENTATION OF PERSONNEL DUE TO INCREASE IN OPERATING HOURS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,973,318.00	1,973,318.00		
OTHER OUTSIDE SERVICES - TOTAL							1,991,318.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, SUBSCRIPTION COST OF PROVIDER - FOR INTERNET ACCESSS AT CALUYA DPP	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SERVICE VEHICLE FOR HAULING AND TRANSPORTATION OF PLANT PERSONNEL	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	132,581.00	132,581.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							132,581.00						
SECURITY SERVICES													
	- SECURE CALUYA DPP PROPERTY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	546,624.00	546,624.00		
SECURITY SERVICES - TOTAL							546,624.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF CALUYA DPP												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00		
	DAY TO DAY OPERATION OF CALUYA DPP - COOLANT FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,440.00	76,440.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, FUEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	121,480.00	121,480.00		
	DAY TO DAY OPERATION OF CALUYA DPP - FILTER, LUBE OIL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	201,130.00	201,130.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 1 CYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,412.00	46,412.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 2 CYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,128.00	40,128.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 3 CYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,340.00	50,340.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 4 CYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,340.00	50,340.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 5 CYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,624.00	51,624.00		
	DAY TO DAY OPERATION OF CALUYA DPP - PIPE, FUEL INJECTION NO. 6 CYL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,836.00	52,836.00		
NEW3-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 8 - 300KW CUMMINS GENSET												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,380.00	3,380.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

JOB ORDER

NEW3-JO      REGULAR OVERHAULING (5K RH PMS) OF UNIT 8 - 300KW CUMMINS GENSET

TYPE

COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,560.00	10,560.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,100.00	3,100.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,560.00	3,560.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	640.00	640.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00
GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00
GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,380.00	4,380.00
GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,185.00	2,185.00
INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,360.00	5,360.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00
RAGS - DISPOSABLE, ROUND, THIN, WHITE, MINIMUM OF 30PCS/KG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
SANDPAPER - WATERPROOF #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,350.00	6,350.00
WELDING ROD - TYPE 6013	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
JOB ORDER													
NEW2-JO	REPAIR OF WASTE OIL STOCKYARD AND HAZARDOUS WASTE STORAGE												
	REPAIR OF WASTE OIL STOCKYARD AND HAZARDOUS WASTE STORAGE - REPAIR OF WASTE OIL STOCKYARD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	298,804.00	298,804.00			
NEW1-JO	REPAIR/ RE-TUBING OF ONE (1) UNIT RADIATOR FOR 163KW PERKINS ENGINE												
	REPAIR/ RE-TUBING OF ONE (1) UNIT RADIATOR FOR 163KW PERKINS ENGINE - RE-TUBING OF ONE UNIT RADIATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	249,974.00	249,974.00			
3-OP	SERVICING OF GENERATOR STATOR												
	SERVICING OF GENERATOR STATOR - MATERIALS AND LABOR ESTIMATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00			
2-OP	TRANSFORMER OIL TESTING FOR PCB CONTENT												
	TRANSFORMER OIL TEST FOR PCB - MATERIALS AND EQUIPMENT RENTAL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
JOB ORDER - TOTAL						1,690,873.00							
GENERAL PLANT EQUIPMENT													
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00		49,000.00		
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
GENERAL PLANT EQUIPMENT - TOTAL						65,800.00							
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,540.00		16,540.00		
	BEARING KIT, MAIN - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,833.00		9,833.00		
	BEARING, CONNECTING ROD (SET) - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,104.00		13,104.00		
	BELT, V RIBBED, 206996 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,569.00		2,569.00		
	COOLER, ENGINE CAST, 3201155 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	116,480.00		116,480.00		
	FAN BELT - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,246.00		2,246.00		
	FILTER, LUBE OIL - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,727.00		14,727.00		
	FUEL FILTER - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,707.00		7,707.00		
	FUEL INJECTOR ASSEMBLY - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	873,600.00		873,600.00		
	GASKET, LUBE OIL COOLER HOUSING, 3065790 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,966.00		1,966.00		
	LOWER, ENGINE GASKET SET, 3801007 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	176,800.00		176,800.00		
	MOTOR, STARTING, PN 3021038 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,560.00		40,560.00		

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VISAYAS OPERATIONS DEPARTMENT

6581145 - CALUYA (ANTIQUE) DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PISTON RING KIT - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,560.00	40,560.00
PUMP, LUBRICATING OIL, 3047549 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	71,760.00	71,760.00
PUMP, WATER, 3011389 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	243,360.00	243,360.00
SEAL, O RING, 145540 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,942.00	3,942.00
SEAL, O RING, 193736 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,734.00	1,734.00
SEAL, O RING, 3029820 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,942.00	3,942.00
SWITCH, PRESSURE, 3056344 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	790.00	790.00
CYLINDER HEAD ASSEMBLY, OE 50117 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	355,300.00	355,300.00
OIL COOLER TUBESTACK, OE 50074 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,200.00	156,200.00
UPPER, ENGINE GASKET SET, 3803598 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,200.00	187,200.00
AVR - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,720.00	70,720.00
INDICATOR, RESTRICTION, 178957 - FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,720.00	5,720.00
PLUNGER, PRESSURE REGULATOR, 205080 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,200.00	109,200.00
SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00
ALTERNATOR, 3016627 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,840.00	21,840.00
BOTTOM OVERHAULING GASKET - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00
BUSHING, 3004686 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00
CONTROL, GOVERNOR, 3044195 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,520.00	91,520.00
GASKET, CYLINDER HEAD, 3022340 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,490.00	6,490.00
JOINT - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
PIPE ASSY INJCTN NO 1 CYL, OD 20388 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,412.00	46,412.00
PIPE ASSY INJCTN NO 2 CYL, OD 20389 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,128.00	40,128.00
PIPE ASSY INJCTN NO 4 CYL, OD 20391 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,340.00	50,340.00
PIPE ASSY INJCTN NO 5 CYL, OD 20392 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,340.00	50,340.00
PIPE ASSY INJCTN NO 6 CYL, OD 20393 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,836.00	52,836.00
PIPE ASY INJCTN NO 3 CYL, OD 20390 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,340.00	50,340.00
PUMP, FUEL, 3059651 - FOR 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,400.00	114,400.00

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VISAYAS OPERATIONS DEPARTMENT													
6581145 - CALUYA (ANTIQUE) DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
SPRING, COMPRESSION, 3062415 - FOR 300KW CUMMINS			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,548.00		2,548.00	
SPARES - TOTAL							3,232,354.00						
WORK ORDER													
POWERHOUSE EXPANSION AND SWITCHYARD RENOVATION			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,424,000.00		10,424,000.00	
WORK ORDER - TOTAL							10,424,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATE - HAULING OF MATERIALS AND CHEMICALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						50,000.00							
JANITORIAL SERVICES													
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00	114,000.00			
JANITORIAL SERVICES - TOTAL						114,000.00							
LICENSES													
	LICENSES, ESTIMATE - PERMITS & LISCENSES NEEDED IN THE PLANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
LICENSES - TOTAL						30,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - .25 X 1 X 1 X 20 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00			
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,100.00	22,100.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00			
	BRUSH - PAINT, 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	364.00	364.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	ELECTRODE - WELDING, AWS E-312-16 SIZE: 1/6 MMTECHALLOY, RACO 3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,300.00	2,300.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00			
	PAINT - QDE, DELFT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	765.00	765.00			
	PIPE - G.I., SCH. 40 2 DIA X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,020.00	2,020.00			
	TEKSCREW - 2 500PC/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
MAINTENANCE OF BUILDING - TOTAL						79,949.00							
MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	BED - FOLDING, PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	BOARD - CLIP, LONG, ASSORTED COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230.00	230.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00
BURNER - GAS, HEAVY DUTY CART IRON, SINGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,860.00	1,860.00
CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,034.00	5,034.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
DRIVE FLASH - 64GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,750.00	12,750.00
ELECTRIC FAN - ORBIT TYPE, CEILING, METAL BLADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,878.00	3,878.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156.00	156.00
FAUCET, BRUSH - HD WITH THREAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FUEL TRANSFER PUMP - 12V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
GAS MASK - PERSONAL PROTECTIVE EQUIPMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00
GLOVES - WELDING RIGGING GLOVES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
GLOVES - WORKING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
GOOGLES - SAFETY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
HAT - SAFETY SKULLGUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
INHIBITOR - RUST, SAFETY MASK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

LADDER - MULTIPURPOSE, ALUMINUM LADDER, FOLDING, STEP LADDER, SCAFFOLD EXTENDABLE, HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00
MOTOR, WATER PUMP - 1HP, 220VAC, 60HZ, 3450RPM, SINGLE PHASE, 5A, 0.75KW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
ORGANIZER - FILE TRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
OVEN - PORTABLE WELDING ELECTRODE PHOENIX USA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,580.00	8,580.00
PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00
RAIN BOOTS - DURABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64.00	64.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,100.00	14,100.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70.00	70.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	562.00	562.00
STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	348.00	348.00
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
TARPAULIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
UMBRELLA - FOR BWTF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	642.00	642.00
WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING,	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

MATERIALS AND EQUIPMENT

MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS  
PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE:  
<45.C, LENGTH: 10IN./20IN., PACKING:

WELDING MASK - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
WELDING ROD - TYPE 6013	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00
WRENCH - BELT TYPE FILTER WRENCH. FOR 50T CRANE.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

MATERIALS AND EQUIPMENT - TOTAL 246,745.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BAG - GARBAGE BAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	186.00	186.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,080.00	3,080.00
DISINFECTANT - SOLUTION 500 ML/BOT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
ENVELOPE - PLASTIC, SHORT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	286.00	286.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	940.00	940.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
FOLDER - SHORT, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
LEAD - FOR MECHANICAL PENCIL, 0.3MM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	680.00	680.00
LIQUID - DISHWASHING 250ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	825.00	825.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,780.00	3,780.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288.00	288.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,190.00	1,190.00

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	530.00	530.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						29,990.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	BRACKET - CONDENSER, COMMON, FOR AIR CONDITIONING UNIT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120.00	120.00			
	COMPRESSOR - MOTOR, FOR AIRCONDITIONER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00			
	DRIER - FILTER FOR AIRCON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00			
	FITTING - 5/8 SIZE, FOR AIRCONDITIONING UNIT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	120.00	120.00			
	FITTING - STRAIGHT 3/8 SIZE, FOR AIRCONDITIONING UNIT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	160.00	160.00			
	FREON - FOR AIRCON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,000.00	4,000.00			
	GAS - AUTOMOTIVE AIRCONDITIONING SYSTEM CLEANER, LOTION TYPE: NON CONBUSTIBLE, NON-POISONOUS, NON EXPLOSIVE, PACKAGING: 500ML/CAN	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	750.00	750.00			
	MOTOR - FAN, FOR AIRCONDITIONING UNIT, 220V, 60HZ, 1.2GA-164W,CAP. 7.0, MICROFARAD, ROTATION CLOCKWISE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,100.00	2,100.00			
	OUTLET AIRCON - 3 WIRE 2 GANG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	562.00	562.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						15,812.00							
OTHER OUTSIDE SERVICES													
	- ANNUITY OF (3) THREE COS PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
	- ANNUAL BUDGET WITH 10% EXCESS HOURS OF SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,180.00	36,180.00			
	- ANNUAL BUDGET WITH 10% EXCESS HOURS OF TWO O/M TECH C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,803.00	35,803.00			
	- SALARY OF COS PERSONNEL (O/M TECH C)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	358,032.00	358,032.00			
	- SALARY OF COS PERSONNEL (SENIOR ENGINEER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	361,799.00	361,799.00			
OTHER OUTSIDE SERVICES - TOTAL						797,814.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581086 - CAMANDAG DIESEL POWER PLANT													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 500 / MONTH - PREPAID LOAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							6,000.00						
SECURITY SERVICES													
	- PLANT SECURITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	457,500.00	457,500.00		
SECURITY SERVICES - TOTAL							457,500.00						
JOB ORDER													
2-OP	SAMPLING AND PCB ANALYSIS												
	PCB ANALYSIS - ESTIMATE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
1-OP	MAINTENANCE OF GENSET												
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,690.00	1,690.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FUEL FILTER - FUEL FILTER	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,636.00	12,636.00		
	MAINTENANCE OF GENSET - BELT, V RIBBED	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00		
	MAINTENANCE OF GENSET - ELEMENT, LUBE OIL FILTER	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
JOB ORDER - TOTAL							199,986.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							125,000.00						
SPARES													
	SECURITY SPARE PARTS - ELECTRICAL												
	ALTERNATOR, C3972529	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,484.00		140,484.00	
	FUSE LINK, 3A	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00		3,750.00	
	BELT, V RIBBED, C3288790	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,968.00	19,968.00
CLAMP, HOSE, C3960692	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
CLIP, C3928989	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
COLLET, VALVE, C3900250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
CONNECTION, SPACER, C5266557	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CORE, COOLER, C3957544	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
COVER, GEAR, A3918674ZZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
COVER, GEAR, C4991279	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
COVER, INTAKE MANIFOLD, C3920551	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GASKET, CONNECTION, C3938158	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
GASKET, CONNECTION, C4938405	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
GASKET, COVER PLATE, C3939258	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
GASKET, EXHAUST MANIFOLD, C3929881	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,780.00	1,780.00
GASKET, FILTER HEAD, C3942915	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
GASKET, GEAR COVER, D3918673	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
GASKET, INT MANIFOLD COVE, C3938152	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
GASKET, OIL COOLER CORE, C5266445	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
GASKET, OIL DRAIN, C3937706	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
GASKET, OIL PAN, C3959052	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
GASKET, REAR COVER, C3938159	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,428.00	2,428.00
GASKET, VALVE COVER, C3930906	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
GLOW PLUG, 998-699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00	3,744.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,156.00	3,156.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,156.00	3,156.00
HEAD, LUBE OIL FILTER, C4934217	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
KEY, PLAIN WOODRUFF, C3902332	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
MANIFOLD, FUEL, C4931027	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,950.00	14,950.00
MASS BALANCER, 12200346	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
MOTOR, STARTING, C4935789	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,814.00	64,814.00
NUT, HEXAGON FLANGE, C3818824	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
OIL PRESSURE SENSOR, 994-577	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,652.00	10,652.00
OVERHAULING SERVICE KIT, TOP, 998-302	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,800.00	88,800.00
PLUG PIPE, C3906619	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00
PLUG, EXPANSION, C3812092	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
PLUG, O RING, C3910248	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
PLUG, PIPE, C3008468	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00
PULLEY, FAN, C3914458	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184,595.00	184,595.00
PUMP, FUEL TRANSFER, C4937767	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
PUMP, LUBRICATING OIL, C4939587	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,760.00	19,760.00
PUMP, WATER, C4935793	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,990.00	14,990.00
RELAY, C4988354	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00	9,360.00
RETAINER, VALVE SPRING, C3957913	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00
RING, RETAINING, C3920691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00
SCREW, BANJO CONNECTOR, C3905307	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,104.00	7,104.00
SCREW, C3918109	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
SCREW, HEX FLANGE HEAD CAP, C3900630	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
SCREW, HEX FLANGE HEAD CAP, C3903857	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
SCREW, HEX FLANGE HEAD CAP, C3920400	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
SCREW, HEX FLANGE HEAD CAP, C3920779	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SCREW, HEX FLANGE HEAD CAP, C3920780		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00	
	SCREW, HEX FLANGE HEAD, C3900629		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00		11,000.00	
	SCREW, HEX FLANGE HEAD, C3900632		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00	
	SCREW, HEX FLANGE HEAD, C3900633		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	SCREW, HEX FLANGE HEAD, C3900678		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00		4,000.00	
	SCREW, HEX FLANGE HEAD, C3910540		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	SCREW, HEXAGON HEAD CAP, C3900227		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00		1,000.00	
	SEAL, BAND CONNECTOR, C5289747		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	SEAL, O RING, C3910260		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00		1,700.00	
	SEAL, O RING, C3910824		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,550.00		2,550.00	
	SEAL, OIL, C4991305		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00		500.00	
	SEAL, RECTANGULAR RING, C3906695		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00		2,200.00	
	SEAL, RECTANGULAR RING, C3906698		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00		2,200.00	
	SEAL, RECTANGULAR RING, C3909356		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00		6,600.00	
	SEAL, RECTANGULAR RING, C3912473		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00		2,200.00	
	SEAL, RECTANGULAR RING, C3936876		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00		2,200.00	
	SEAL, RECTANGULAR RING, C4980085		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00		2,200.00	
	SEAL, VALVE STEM, C3957912		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	SENSOR, SPEED, C3971994		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,448.00		2,448.00	
	SENSOR, TEMPERATURE, C3967250		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00		9,360.00	
	SOLENOID, 28730210		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,239.00		4,239.00	
	SPRING, VALVE, C3916691		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,308.00		32,308.00	
	SPRING, VALVE, C3926700		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,308.00		32,308.00	
	STUD, C3818823		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00		1,600.00	
	SUPPORT, CAMSHAFT THRUST, C3927155		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	SUPPORT, FAN, C4932907		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00		4,500.00	
	THERMOSTAT ASSEMBLY, 988-757		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,488.00		78,488.00	
	TUBE, FUEL DRAIN, C5301453		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00		1,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581086 - CAMANDAG DIESEL POWER PLANT

SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	TUBE, FUEL SUPPLY, C3977536		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,400.00		15,400.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,512.00		5,512.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,512.00		5,512.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,873.00		147,873.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	WASHER, SEALING, C3920773		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00		1,400.00	
	WASHER, SEALING, C3963983		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00		2,800.00	
SPARES - TOTAL							1,429,789.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING OF RESIDUAL FUEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00			
	FREIGHT / HANDLING AND OTHER CHARGES, ONE TIME HAULING ONLY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,883.00	19,883.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						89,883.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - USE FOR THE TRANSPORT VEHICLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,360.00	15,360.00			
	FUEL - GASOLINE96 - 98 OCTANE RATING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,025.00	2,025.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						17,385.00							
JANITORIAL SERVICES													
	PROVIDE HOUSEKEEPING OF CAMOTES DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	334,680.00	334,680.00			
JANITORIAL SERVICES - TOTAL						334,680.00							
LICENSES													
	LICENSES, P 25,000 PER OLOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
LICENSES - TOTAL						25,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 2 X 2 X 20, 1/4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,750.00	12,750.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,900.00	1,900.00			
	DOOR SWINGER - GOOD QUALITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	DOOR, FLUSH ENTRANCE - 210X90CM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,980.00	12,980.00			
	LACQUER THINNER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,736.00	8,736.00			
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,840.00	42,840.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,620.00	7,620.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,590.00	4,590.00			
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00			
	PAINT - LATEX WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,300.00	24,300.00			
	PAINT - LATEX YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
	PAINT - ROOF PAINT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,040.00	17,040.00			
	PAINT - RUBBERIZED PAINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00			

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
MAINTENANCE OF BUILDING													
	PAINT REMOVER - FOR BUILDING MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,824.00	31,824.00		
	PIPE - B.I., SCH. 40 1 DIA.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,560.00	7,560.00		
	PIPE - B.I., SCH. 40 3 NPS X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,540.00	25,540.00		
	PIPE - G.I., SCH. 40 1-1/2 X 20'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,576.00	15,576.00		
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,600.00	36,600.00		
	SHEET - POLYCARBONATE 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,396.00	9,396.00		
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	TEKSCREW - WOOD, 1 1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	TOILET BOWL/WATER CLOSET - FOR BUILDING MAINTENANCE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,786.00	3,786.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,050.00	18,050.00		
MAINTENANCE OF BUILDING - TOTAL							340,688.00						
MATERIALS AND EQUIPMENT													
	CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,800.00	44,800.00		
	COVERALL PROTECTIVE CLOTHING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,250.00	55,250.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,435.00	8,435.00		
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,222.00	53,222.00		
	SHOES - SAFETY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,376.00	12,376.00		
	TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,928.00	4,928.00		
	WATER DISPENSER - HOT AND COLD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,410.00	8,410.00		
	WELDING MASK - HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
MATERIALS AND EQUIPMENT - TOTAL							288,471.00						

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - GEL TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	684.00	684.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,512.00	1,512.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,184.00	2,184.00
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00
BOX - DATA/COMMUNICATION BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	876.00	876.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156.00	156.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00
DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,872.00	1,872.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,143.00	1,143.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,971.00	1,971.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	789.00	789.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	422.00	422.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	276.00	276.00
INSECTICIDE - EMULSIFIED CONCENTRATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	786.00	786.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
MANUAL/GUIDEBOOK - ASEP, STEEL HANDBOOK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46.00	46.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,980.00	2,980.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	792.00	792.00

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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	264.00	264.00			
	RULER - STAINLESS 12 INCH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	374.00	374.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	792.00	792.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	792.00	792.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00			
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,740.00	1,740.00			
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,408.00	3,408.00			
	TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,350.00	7,350.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,450.00	2,450.00			
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,450.00	2,450.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						52,117.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF TWO (2) UNITS 3 TONS PACKAGE AIRCONDIONERS AND TWO (2) UNITS WINDOW TYPE 1 HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						120,000.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	HEADSET - NOISE CANCELLING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,900.00	8,900.00			
	MEGAPHONE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,224.00	9,224.00			
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE REGULATOR SELF DIAGNOSIS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,700.00	6,700.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						24,824.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,490.00	7,490.00			
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	TONER, INK - BROTHER -BT 500 BK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			

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OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, INK - BROTHER -BT 500 C		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,290.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATED PER MO.= P 2,763.50		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,161.00	33,161.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							33,161.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
	FLUID - STEERING, 1 LTR./CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,730.00	1,730.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,300.00	2,300.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND SERVICING OF CAR AIRCONDITIONING UNIT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	TIE ROD - TIE ROD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							68,250.00						
SECURITY SERVICES													
	SECURE THE PERSONNEL AND PROPERTIES OF NPC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	517,337.00	517,337.00		
SECURITY SERVICES - TOTAL							517,337.00						
JOB ORDER													
NEW4-JO	REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS												
	REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - FABRICATION OF VARIOUS PARTS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00		
	REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - RECONDITIONING OF CYL HEADS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00	220,000.00		
	REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING -TURBOCHARGERS NR15	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280,000.00	280,000.00		
	REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING FUEL INJ. P-PERKINS	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

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NEW4-JO REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS

REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING OF AUXILLIARY MOTORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,000.00	105,000.00
REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING OF FIP FOR 560KW GEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING OF FRESHWATER PUMPS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35.00	35.00
REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING OF TURBOCHARGER NR20	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210,000.00	210,000.00
REPAIR AND SERVICING OF VARIOUS MACHINE PARTS COMPONENTS - SERVICING/CAL - FUEL INJECTORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00

NEW5-JO EMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6, 7 AND 8

EMISSION TESTING OFUNIT NO. 1, 2, 3, 5, 6, 7 AND 8 - EMISSION TEST OF UNITS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,000.00	420,000.00
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1-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP

ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00
ABRASIVE - SANDPAPER #400	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
ACETYLENE - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,980.00	3,980.00
ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
BEARING - BALL #6320KL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00
BEARING - BALL/ROLLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00	53,000.00
BRUSH - CUP 4 INCH DIA., M10 X 1.25, GOOD QUALITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,624.00	12,624.00
BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,312.00	6,312.00
CABLE TIE - PLASTIC, 12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
CABLE TIE - PLASTIC, 6	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00	23,400.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150ꝯC RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,600.00	89,600.00
COOLANT, ENGINE - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,464.00	124,464.00

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

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1-OP OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP

DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00
DISC - CUTTING, METAL, M10X1.25	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,872.00	1,872.00
DISC - GRINDING, 4 INCH Ø	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,800.00	12,800.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
FILTER - FUEL, CUMMINS, P/N FF42000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,830.00	179,830.00
FILTER - FUEL, CUMMINS, P/N FF5052	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,760.00	102,760.00
FILTER - WATER, CUMMINS, P/N WF2073	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,300.00	21,300.00
GASKET - NON-ASBESTOS, SIZE: T=1/16 INCH X 4 INCH X 8 INCH , COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,670.00	20,670.00
GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,942.00	51,942.00
GASKET MAKER - 3 OZ/TUBE PERMATEX BRAND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00
GLOVES - WORKING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
GRINDING DISC, 4 -DIA. - OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
LAMP - FLUORESCENT 40W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
LAMP - INFRARED 500W, 220V/375W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,400.00	32,400.00
LAMP - LED, 15W, 230V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
LIGHT, TROUBLE - HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
LIQUID SOAP - MULTI-PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00
MEASURING RANGE: 0 - 650OC TYPE: 171BF - EXHAUST GAS THERMOMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,760.00	11,760.00
NAIL - FINISHING 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BALL BEARING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00

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1-OP	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP												
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - BELT, ALTERNATOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,138.00	5,138.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - COUPLING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		248,000.00	248,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - ELEMENT, LUBE OIL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		114,400.00	114,400.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - ELEMENT, VULASTIK-2 PART 12010	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		230,000.00	230,000.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - FILTER, LUBE OIL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		200,200.00	200,200.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - O-RING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		82,872.00	82,872.00		
	OPERATIONS OF GENERATING EQUIPMENT OF CAMOTES DPP - THERMOMETER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		157,590.00	157,590.00		
	OXYGEN - CONTENT ONLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,200.00	5,200.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,800.00	10,800.00		
	ROD, WELDING - 16/30	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	SILICON SEALANT - 300GM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		12,480.00	12,480.00		
	SOAP - POWDER, 500G	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		16,600.00	16,600.00		
	TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,600.00	7,600.00		
F3940S2-JO	PCB TEST												
	PCB TEST - PCB TESTING FOR XFORMER OIL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		260,000.00	260,000.00		
NEW3-JO	PMS OF UNIT NO. 5 AND NO. 6 20K RH OF 528KW MAN CXZ												
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,800.00	1,800.00		
	CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		44,000.00	44,000.00		
	DETERGENT POWDER - ALL PURPOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,250.00	2,250.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,560.00	1,560.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,950.00	1,950.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,700.00	5,700.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500.00	1,500.00		

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NEW3-JO PMS OF UNIT NO. 5 AND NO. 6 20K RH OF 528KW MAN CXZ

PENETRATING OIL - 16OZ/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
PMS OF UNIT NO. 5 AND NO. 6 20K RH OF 528KW MAN CXZ - BALL BEARING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00	46,000.00
PMS OF UNIT NO. 5 AND NO. 6 20K RH OF 528KW MAN CXZ - BEARING, ROLLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00

NEW2-JO PMS OF UNIT# 8, 10K RH OF 600KW CUMMINS

ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,648.00	2,648.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,750.00	7,750.00
GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
GREASE - MULTIPURPOSE, 2KG/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
GRINDING COMPOUND - PMS OF UNIT# 8, 10K RH OF 600KW CUMMINS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,880.00	17,880.00
PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
RAGS - WASTE RAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00
SOAP - POWDER, 500G	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,300.00	8,300.00
TAPE - TEFLON, 1 WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00

NEW1-JO PMS OF UNIT#1 AND UNIT#2, 25K RH OF 300KW MAN B&W

ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
ADHESIVE - EPOXY, SINGLE COMPONENT, FAST DRYING DEVCON/LOCTITE / THREEBOND 1305	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
BEARING - BALL/ROLLER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
CLEANER - DEGREASER, WATER SOLUBLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00
GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00
GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00

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6581025 - CAMOTES DIESEL PLANT													
JOB ORDER													
NEW1-JO PMS OF UNIT#1 AND UNIT#2, 25K RH OF 300KW MAN B&W													
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	PMS OF UNIT#1 AND UNIT#2, 25K RH OF 300KW MAN B&W - BEARING, BALL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00	46,000.00		
	RAGS - WASTE RAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	SOAP - POWDER, 500G		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,660.00	1,660.00		
JOB ORDER - TOTAL							4,492,557.00						
	- GENSET RENTAL, 1.5MW		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,009,960.00	27,009,960.00		
- TOTAL							27,009,960.00						
GENERAL PLANT EQUIPMENT													
	INJECTOR CALIBRATOR - NOZZLE TESTER, POP PRESSURE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,000.00		91,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
	MULTITESTER - INSULATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00		78,000.00	
	RECLOSER - AUTO PMR TYPE, 15.8		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600,000.00		1,600,000.00	
	SPANNER/WRENCH - SOCKET, METRIC SIZE SOCKETS, 12 PT. STD. ALLOY STEEL, HEAT TREATED POOL CHROMEPLATED, 3/4 SQ.DR. SIZE:19 TO 60MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,000.00		37,000.00	
	TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							1,864,800.00						
SPARES													
MECHANICAL PMS PARTS													
	BEARING SET, MAIN, 4095973 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,912.00		72,912.00	
	BEARING SET, THRUST, 4095983 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,550.00		8,550.00	
	BEARING SHELL, LOWER CRANKSHAFT, 021.03. B - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,208.00		92,208.00	
	BEARING, LOWER, CONNECTING ROD, X11.03069-1103 - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,568.00		95,568.00	
	BEARING, SHELL, UPPER CRANKSHAFT, 021.03. A - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,128.00		79,128.00	

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VISAYAS OPERATIONS DEPARTMENT

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MECHANICAL PMS PARTS

BEARING, THRUST, 4095495 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,220.00	26,220.00
BEARING, UPPER, CONNECTING ROD, X11.03069-1100 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95,568.00	95,568.00
CONE, VALVE, 054.02.A - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	473,520.00	473,520.00
CYLINDER HEAD GASKET, 4095440 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,100.00	74,100.00
DEEP GROOVED BALL BEARING, 140.02.012 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,900.00	33,900.00
EXPANSION JOINT, 287.02.093 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,880.00	56,880.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - PARTS FOR MAN CXZ ORDER NO. 221.02.K	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	435,200.00	435,200.00
GASKET SET, LOWER ENGINE, 4089361 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224,000.00	224,000.00
GASKET SET, UPPER ENGINE, 4089360 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,500.00	128,500.00
GASKET, 059.01.004 - GASKET, CYL COVER FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	205,560.00	205,560.00
GASKET, 287.02.094 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	157,320.00	157,320.00
GASKET, EXHAUST MANIFOLD, 4095453 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,690.00	6,690.00
GASKET, ROCKER COVER, 4006217 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
GASKET, TURBOCHARGER, 3331924 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,658.00	2,658.00
INJECTOR NOZZLE - ITEM NO. X11.22100-650, 221.02.B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	341,688.00	341,688.00
INJECTOR, 3016676 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	436,800.00	436,800.00
INJECTOR, 4088431 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	991,110.00	991,110.00
INSERT, VALVE EXHAUST, 4095988 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
INSERT, VALVE INTAKE, 4006184 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,600.00	81,600.00
KIT, TURBOCHARGER, 4025150 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00
O-RING, 050.02.005 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,496.00	110,496.00
O-RING, 055.03.007 - PARTS FOR MAN B&W 300KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,264.00	15,264.00
O-RING, 055.03.013 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,112.00	20,112.00
O-RING, 055.03.023 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00	18,720.00
O-RING, 055.03.028 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,520.00	23,520.00
O-RING, 111.05.010 - PARTS FOR MAN CXZ ITEM NO. MAN 356-37.70X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,320.00	22,320.00
O-RING, 111.05.010 - ROCKER ARM AXLE FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,800.00	46,800.00

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O-RING, 201.02.027 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
O-RING, 201.02.B - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00
O-RING, 300.11.013 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	274,640.00	274,640.00
O-RING, 300.11.014 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,272.00	24,272.00
O-RING, 300.11.015 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,752.00	58,752.00
O-RING, 300.11.016 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,232.00	37,232.00
O-RING, 300.11.210 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,024.00	83,024.00
O-RING, 447.10.010 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,360.00	15,360.00
O-RING, MAN356-101.19X3.53N - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,768.00	48,768.00
O-RING, MAN356-18.64 X 3.53N - O-RING FOR VALVE GUIDE. PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,264.00	15,264.00
O-RING, MAN356-24 - FRESH WATER PIPE FOR MAN CXZ MAN 356.24.99X3.53F	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,408.00	36,408.00
O-RING, MAN356-29.75X3.53 - INJECTOR, FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,632.00	7,632.00
O-RING, MAN356-63.09 X 3.53N - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,480.00	270,480.00
OIL SCRAPER RING, 034.01.D - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	392,760.00	392,760.00
PACKING RING, 034.01.A - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	469,416.00	469,416.00
PACKING RING, 034.01.B - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	253,440.00	253,440.00
PACKING RING, 034.01.C - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	253,440.00	253,440.00
PISTON RING, 4025382 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,846.00	165,846.00
PLUG, EXPANSION, 3092396 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	134,640.00	134,640.00
PLUG, PIPE, 3093827 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,160.00	44,160.00
PLUG, PIPE, 4095905 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,560.00	10,560.00
RETAINER, VALVE SPRING, 4007183 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,640.00	98,640.00
RING, LINER SEAL, 4006178 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,500.00	73,500.00
RING, SEAL, 050-02-007 - LINER SEAL FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,880.00	29,880.00
RING, SEAL, 050.02.007 - LINER SEAL RING FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,880.00	29,880.00
RING, SEAL, 055.03.010 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,912.00	24,912.00
RING, SEAL, 111.05.013 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,440.00	37,440.00
RING, SEAL, 111.05.013 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,772.00	83,772.00

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SPARES

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RING, SEALING, 055.03.037 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,912.00	24,912.00
RING, SEALING, 221.02.507 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,632.00	25,632.00
RING, SEALING, 221.02.507 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,728.00	37,728.00
RING, SEALING, 221.02.510 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,264.00	15,264.00
RING, SPRING, 011.02.030 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	87,168.00	87,168.00
RING, VALVE SEAT (EXHAUST), 055.03.A - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	277,680.00	277,680.00
RING, VALVE SEAT (EXHAUST), 055.03.A - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	134,400.00	134,400.00
RING, VALVE SEAT (INLET), 055.03.039 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,400.00	162,400.00
SCREEN, FILTER, 3348004 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,050.00	16,050.00
SCREEN, FILTER, 4009692 - PARTS FOR CUMMINS 7124KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,384.00	15,384.00
SCREW, CROSSHEAD ADJUSTING, 4095442 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
SEAL, GROMMET, 4095943 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,400.00	128,400.00
SEAL, GROMMET, 4095944 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,908.00	49,908.00
SEAL, GROMMET, 4095945 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,908.00	55,908.00
SEAL, GROMMET, 4095946 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	136,500.00	136,500.00
SEAL, GROMMET, 4095981 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,908.00	55,908.00
SEAL, INJECTOR, 3867687 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,310.00	17,310.00
SEAL, O RING, 108172 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,070.00	5,070.00
SEAL, O RING, 193736 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,734.00	1,734.00
SEAL, O RING, 3093817 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,290.00	124,290.00
SEAL, O RING, 3347939 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,930.00	3,930.00
SEAL, O RING, 4010577 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,628.00	5,628.00
SEAL, OIL, 4006179 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,300.00	75,300.00
SEAL, OIL, 4006297 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,500.00	79,500.00
SEAL, VALVE STEM, 4007185 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	117,000.00	117,000.00
SENSOR, TEMPERATURE, COOLANT, 3865346 - PARST FOR CUMMINS 724JKW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,100.00	13,100.00
SHAFT SEALING RING, 300.11.209 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,368.00	138,368.00
SILICONE SLEEVE, 287.02.040 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,060.00	35,060.00

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VISAYAS OPERATIONS DEPARTMENT

6581025 - CAMOTES DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

SLEEVE, 055.03.027 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,800.00	94,800.00
SPRING, VALVE, 4007181 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	166,800.00	166,800.00
UPPER, ENGINE GASKET SET, 3803598 - PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,600.00	93,600.00
VALVE CONE, D11.11357-0181 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,720.00	126,720.00
VALVE, INTAKE, 4007179 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	154,560.00	154,560.00
WEARPLATE, VALVE SPRING, 4007182 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
CONE, VALVE, 054.02.A - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	473,520.00	473,520.00
EXHAUST VALVE KIT, 4089090 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	194,544.00	194,544.00
FUEL INJECTOR COMPLETE, X11.22100-0674 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	269,040.00	269,040.00
GASKET, D11.05987-0035 - ORDER NO. 059.04.004 PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	392,784.00	392,784.00
RING, SEAL, 050.02.007 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	675,936.00	675,936.00
SEAL, O RING, 3867651 - PARTS FOR CUMMIBS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,434.00	4,434.00
SILICON COLLAR, 280.04.040 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	393,990.00	393,990.00
THERMOMETER, 447.10.028 - PARTS FOR MAN B&W	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	212,520.00	212,520.00
AVR - RS450 PARTS FOR CUMMINS 300KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,720.00	70,720.00
AVR - STAMFORD MX 321 PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00
PROGRAMMABLE LOGIC CONTROLLER (PLC) - DATAKOM 700	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00	230,000.00
SENSOR, SPEED, 3865349 - PARTS FOR CUMMINS 724KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,680.00	30,680.00
CLAMPING SLEEVE, 140.02.044 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,300.00	27,300.00
COMPRESSED AIR STARTER, NOVA-SWISS, X11.17101-0051 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,820.00	53,820.00
COUPLING SLEEVE, 140.02.043 - PARTS FOR MAN B&W 20/27	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,710.00	73,710.00
ELEMENT, VULASTIK-2 PART 12010, 1912000024 - ITEM NO. F11.70414-0387 (100 20/21)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00	350,000.00
ELEMENT, VULASTIK-2 PART 12010, 1912000024 - PARTS FOR MAN 500KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700,000.00	700,000.00
EXHAUST GAS THERMOMETER, X11.99011-0395 - MEASURING RANGE: 0 - 650OC TYPE: 171BF	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,530.00	52,530.00
FRESHWATER PUMP, COMPLETE COUNTER-CLOCKWISE ROTATING, 350.15.001 - PARTS FOR MAN CXZ	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,707.00	73,707.00

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VISAYAS OPERATIONS DEPARTMENT													
6581025 - CAMOTES DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	INJECTOR, 3016676 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	468,000.00		468,000.00	
	KIT, WATER PUMP REPAIR, 4089359 - PARTS FOR CUMMINS 600KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,650.00		35,650.00	
	LOWER, ENGINE GASKET SET, 3801007 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00		85,000.00	
	MOTOR, STARTER PN 4095501 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145,650.00		145,650.00	
	MOTOR, STARTING, 3021038 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,560.00		40,560.00	
	NOZZLE, COMPLETE, 035.07.K		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	584,000.00		584,000.00	
	PUMP, WATER, 3011389 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,120.00		81,120.00	
	PUMP, WATER, 4095432 - PARTS FOR CUM MIBNS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,360.00		115,360.00	
	RADIATOR - LB NO. 7.4571.2.00, ORDER NO. 202742 FOR MAN B&W		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600,000.00		1,600,000.00	
	SEAL, OIL, 3016787 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,366.00		5,366.00	
	SEAL, OIL, 4095800 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,730.00		14,730.00	
	SENSOR, OIL PRESSURE, 3865337 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,300.00		17,300.00	
	SENSOR, PRESSURE, 3085140 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,098.00		16,098.00	
	SENSOR, TEMPERATURE, COOLANT, 3865346 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,080.00		19,080.00	
	SENSOR, WATER TEMPERATURE, 3408414 - PARTS FOR CUMMINS 724KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,300.00		15,300.00	
	SPRING, TENSION, 140.02.031 - PARTS FOR MAN B&W 20/27		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,300.00		25,300.00	
	TEMP. FEELER, WZPR-2268 - PARTS FOR MAN CXZ		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,100.00		15,100.00	
	THERMOMETER, 447.10.028 - PARTS FOR MAN B&W		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224,448.00		224,448.00	
	TURBOCHARGER, 3523850 - PARTS FOR CUMMINS 300KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	304,193.00		304,193.00	
				SPARES - TOTAL				18,365,032.00					

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VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							5,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	299,649.00	299,649.00		
	HAULING FOR ADDITIONAL GENSETS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	338,800.00	338,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							638,449.00						
JANITORIAL SERVICES													
	- WINNING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00		
JANITORIAL SERVICES - TOTAL							150,470.00						
LICENSES													
	- LICENSES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
LICENSES - TOTAL							20,000.00						
MAINTENANCE OF BUILDING													
	BULB - LED, 20W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,280.00	14,280.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	GRAVEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,785.00	13,785.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,905.00	1,905.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	PAINT - EPOXY, PRIMER GRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,560.00	7,560.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00		
	PAINT BRUSH - 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	272.00	272.00		
	PAINT BRUSH - 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	876.00	876.00		
	SAND - RIVER WASHED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
MAINTENANCE OF BUILDING - TOTAL							81,578.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
	FIRE EXTINGUISHER, REFIL - ABC DRYCHEM, 20LBS CAPACITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
MATERIALS AND EQUIPMENT - TOTAL							110,400.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACID - MURIATIC, COMMERCIAL GRADE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	ALCOHOL - ISOPROPHY 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,104.00	1,104.00		
	CLEANER POWER - SCOURING		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	CLOTH - FLANELLA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	DETERGENT - POWDER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,900.00	6,900.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	SOAP - POWDER, 500G		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	TOILET BOWL AND URINAL CLEANER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,150.00	3,150.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							23,644.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
6581195 - CAPUL DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							4,000.00						
OTHER OUTSIDE SERVICES													
	- WINNING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	954,065.00	954,065.00		
OTHER OUTSIDE SERVICES - TOTAL							954,065.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, PER MONTHLY BASIS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00						
SECURITY SERVICES													
	- WINNING BIDDER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,696.00	484,696.00		
SECURITY SERVICES - TOTAL							484,696.00						
JOB ORDER													
1-OP	FOR USE IN DAILY OPERATION OF THE PLANT												
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	0-120 DEGREE C, 2 INCH DIAMETER - OIL TEMPERATURE GAUGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	ADHESIVE - RUGBY, ALL PURPOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	340.00	340.00		
	ADHESIVE - STEEL, DEVCON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00		
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,100.00	3,100.00		
	ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	468.00	468.00			
	FOR USE IN DAILY OPERATION OF THE PLANT - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,616.00	5,616.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FAN BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	111,768.00	111,768.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - FRONT SEAL C/SHAFT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00		
	FOR USE IN DAILY OPERATION OF THE PLANT - INJECTOR SEAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00		

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

JOB ORDER

1-OP FOR USE IN DAILY OPERATION OF THE PLANT

FOR USE IN DAILY OPERATION OF THE PLANT - REAR SEAL C/SHAFT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,320.00	8,320.00	
GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,550.00	1,550.00	
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00	
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00	
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	855.00	855.00	
THERMOMETER - INDUSTRIAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00	

F3940S2-JO PCB TEST

PCB TEST - 3PCS. POWER TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00	
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JOB ORDER- REGULAR OVERHUALING (5K RH PMS) 2 UNITS 250KW GENSET

AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	61,440.00	61,440.00	
FILTER - FUEL, PERKINS, P/N 26561117	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	114,000.00	114,000.00	
RAG - WASTE, ROUND PAD, COTTON, THICK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,385.00	2,385.00	
REGULAR OVERHUALING (5K RH PMS) 2 UNITS 250KW GENSET - FAN BELT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	94,512.00	94,512.00	
REGULAR OVERHUALING (5K RH PMS) 2 UNITS 250KW GENSET - FILTER, OIL	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	195,360.00	195,360.00	
REGULAR OVERHUALING (5K RH PMS) 2 UNITS 250KW GENSET - TOP OVERHAULING GASKET	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	312,000.00	312,000.00	

JOB ORDER - TOTAL 1,128,374.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00	
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00	
PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00	

GENERAL PLANT EQUIPMENT - TOTAL 324,800.00

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

SPARES

DISTRIBUTION SPARE PARTS

CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES - FOR 163KW W/ MOTOR OPERATED MECHANISM 600V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
CYLINDER HEAD GASKET, KRP1529 - CYLINDER HEAD GASKET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,632.00	21,632.00
EXHAUST VALVE, CH11022 - EXHAUST VALVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,004.00	38,004.00
INTAKE VALVE, CH11021 - INTAKE VALVE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,338.00	19,338.00
WASHER JOINT M8, ST 49938 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,080.00	10,080.00
OIL COOLER TUBESTACK, OE 50074 - OIL COOLER TUBE STACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,374.00	70,374.00
RING, SEALING, CH10726 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
SLEEVE INJECTOR, OE 50207 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,088.00	23,088.00
BEARING FOR GENERATOR, 6313 2R - FOR 163KW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00
BEARING, CONNECTING ROD (SET) - CONROD BEARING STD KRP 3008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,870.00	14,870.00
BEARING, MAIN STANDARD, KRP 3101 - MAIN BEARING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,968.00	34,968.00
CYLINDER HEAD GASKET, 996-490 - CYLINDER HEAD GASKET OE-50116	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,484.00	4,484.00
EXHAUST VALVE SEAT, CH10732 - VALVE SEAT INSERT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,440.00	37,440.00
GASKET -MANIFOLD, OE 49992 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,976.00	14,976.00
INLET VALVE SEAT, CH10731 - VALVE SET INSERT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,688.00	38,688.00
JOINT INLET MANIFOLD, OE 50250 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,104.00	13,104.00
KIT-BTM O/HAUL, KRP 1263 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,976.00	66,976.00
KIT-TOP O/HAUL, KRP 1262 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,936.00	65,936.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,096.00	57,096.00
O RING, CH12010 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,656.00	4,656.00
OIL PUMP ASSY, OE 49859 - FOR 163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,968.00	58,968.00
OIL SEAL, CH10674 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,920.00	10,920.00
OIL SEAL, CH11179 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,432.00	6,432.00
OVERHAULING KIT, TURBO, KRP 1265 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,640.00	29,640.00
PISTON RING KIT, KRP 1251 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,246.00	54,246.00
PISTON RING KIT, KRP 1251 - PISTON RING KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,860.00	49,860.00
RING, SEAL .575DIA X .125, ST 45105 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,552.00	6,552.00

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

RING, SEALING, CH10046 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,008.00		3,008.00		
RING, SEALING, CH10091 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
RING, SEALING, CH10131 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,376.00		1,376.00		
RING, SEALING, CH10133 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
RING, SEALING, CH10224 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
RING, SEALING, CH10316 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
RING, SEALING, CH10723 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00		1,500.00		
RING, SEALING, CH10727 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00		1,500.00		
RING, SEALING, CH10839 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,376.00		1,376.00		
RING, SEALING, OE 48311 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00		3,744.00		
SEAL KIT, KRP1643 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00		936.00		
SEAL, CH12010 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,380.00		7,380.00		
SEAL, O RING, CH11880 - FOR 250IKW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,376.00		1,376.00		
SEAL, O RING, CH11880 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,496.00		1,496.00		
SEAL, O RING, CH11905 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
SEAL, O RING, CH11906 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
SEAL, O RING, T400188 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,376.00		1,376.00		
SEAL, O RING, T400222 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
SEAL, O RING, T406205 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,496.00		1,496.00		
SEAL, R33813131 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00		3,120.00		
SEAL, SUMP, CH10887 - FOR 250KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,080.00		2,080.00		
SEAT, CH10715 - SEAT (INTAKE & EXHAUST	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,968.00		19,968.00		
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,684.00		6,684.00		
ACTUATOR, 1724 - ACTUATOR,WOODWARD TYPE 1724	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,500.00		73,500.00		
ALT/STARTER BRUSH, OD19442 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00		5,200.00		
ALTERNATOR, CHARGING, 996-993 - ALTERNATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,915.00		45,915.00		
BRUSHES, STARTER, OD15415 - FOR 163KW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00		10,400.00		
RUN SOLENOID, OD20110 - RUN SOLENOID 24V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,120.00		55,120.00		

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VISAYAS OPERATIONS DEPARTMENT

6581195 - CAPUL DIESEL PLANT

SPARES													
SECURITY SPARE PARTS - ELECTRICAL													
	STARTER MOTOR ASSY, Q21858/2 - STARTER MOTOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,080.00		80,080.00	
	POTENTIOMETER, SPEED TRIM, 2K OHMS, 3 WATTS - POTENTIOMETER 22MM,2K OHMS, MULTI TURN SPEED TRIM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,360.00		15,360.00	
	POTENTIOMETER, VOLT TRIM, 500R - POTENTIOMETER 22MM,500 OHMS, MULTI TRIM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00		13,800.00	
	ROTO COIL UNIT, OE 49262 - FOR 163KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,840.00		21,840.00	
SPARES - TOTAL							1,212,995.00						

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER ACTUAL COMPUTATION - HAULING OF SPARES & MATERIALS FROM WAREHOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,930.00	59,930.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						59,930.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,800.00	37,800.00			
	LUBRICANT - GEAR OIL, FOUR STROKE YAMALUBE FOR SPEEDBOAT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						52,200.00							
JANITORIAL SERVICES													
	- FOR CATBALOGAN OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00			
JANITORIAL SERVICES - TOTAL						150,470.00							
LICENSES													
	LICENSES, PERMITS & LICENSES - DENR PERMITS & LICENSES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00			
LICENSES - TOTAL						45,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,236.00	4,236.00			
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00			
	G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,100.00	21,100.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,365.00	13,365.00			
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,850.00	17,850.00			
	LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00			
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	NAIL - COMMON WIRE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,408.00	1,408.00			
	NAIL - UMBRELLA, ROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	NAIL, - WIRE, CONCRETE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00			
	PAINT - LATEX YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00			

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MAINTENANCE OF BUILDING													
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,260.00	4,260.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00		
	PAINT THINNER - REPAIR FOR CMG PLANTS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
MAINTENANCE OF BUILDING - TOTAL							112,949.00						
MAINTENANCE OF LAND													
	GASOLINE - FOR GRASSCUTTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,236.00	5,236.00		
	MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
MAINTENANCE OF LAND - TOTAL							7,636.00						
MATERIALS AND EQUIPMENT													
	BATTERY - 2V DEEP CYCLE 10AH MINIMUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00		
	BATTERY - HEAVY DUTY, 12VDC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
	BRUSH - CUP 4IN. DIA., M10 X 1.25, GOOD QUALITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,260.00	5,260.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,840.00	15,840.00		
	COVER - ALL SUITS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	EMPTY DRUMS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	237,500.00	237,500.00		
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,680.00	10,680.00		
	FIRE EXTINGUISHER, REFIL - HCFC 123, 10 LBS CAPACITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,740.00	33,740.00		
	FLASHLIGHT - LED RIFFLE TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	INVERTER - 1000WATTS, 60HERTZ, 12VDC - 220VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00		
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00		
	RAIN BOOTS - DURABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
MATERIALS AND EQUIPMENT													
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	WATER DISPENSER - HOT AND COLD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,410.00	8,410.00		
MATERIALS AND EQUIPMENT - TOTAL							809,430.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00			
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,365.00	1,365.00			
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	945.00	945.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	DETERGENT - POWDER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,270.00	1,270.00			
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,802.00	5,802.00			
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,500.00	66,500.00			
	FRESHENER AIR - 320ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00			
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	430.00	430.00			
	TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380.00	380.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,110.00	1,110.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00			
	TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,700.00	14,700.00			
	WASTE BASKET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							110,162.00						

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	ADJUSTABLE WRENCH - 12 LONG, HD STANDLEY OR EQUIV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,052.00	1,052.00		
	COMBINATION WRENCH SPANNER SET - FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,305.00	3,305.00		
	JACK HYDRAULIC 6 TON - FOR MITSUBISHI STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,438.00	2,438.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							6,795.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP DESKJET 4615 PRINTER, BLACK, 685		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							59,000.00						
OTHER OUTSIDE SERVICES													
	- ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- LINEMEN FOR BAGONGON, BULUAN & CINCORAMA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	496,128.00	496,128.00		
	- O/M TECHNICIAN C FOR BAGONGON, BULUAN & CINCORAMA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,193,504.00	1,193,504.00		
OTHER OUTSIDE SERVICES - TOTAL							1,888,549.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P2500 MO X 12 MOS - FOR TELEPHONE & INTERNET CONNECTION		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00						
RENTAL													
	- COLLECTION OFFICE		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	158,400.00	158,400.00		
RENTAL - TOTAL							158,400.00						

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	EARLY WARNING DEVICE SET - COMMON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	505.00	505.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	OIL FILTER - MITSUBISHI L300		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
	TIRE - WITH INNER TUBE WITH FLAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,800.00	32,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							40,305.00						
SECURITY SERVICES													
	- SECURITY GUARD FOR COLLECTION OFFICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,696.00	484,696.00		
SECURITY SERVICES - TOTAL							484,696.00						
JOB ORDER													
NEW5-JO	PCB TEST												
	PCB TEST - PCB TESTING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
NEW4-JO	REPAIR AND DE-SCALING OF RADIATOR FOR 100KW PERKINS												
	REPAIR AND DE-SCALING OF RADIATOR FOR 100KW PERKINS - SERVICING OF RADIATOR 100KW		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00		
NEW1-JO	REPAIR AND REPAINTING OF BAGONGON DPP PERIMETER FENCE												
	REPAIR AND REPAINTING OF BAGONGON DPP PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00	300,000.00		
NEW3-JO	REPAIR AND REPAINTING OF BULUAN PERIMETER FENCE												
	REPAIR AND REPAINTING OF BULUAN PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00	300,000.00		
NEW2-JO	REPAIR AND REPAINTING OF CINCORAMA DPP PERIMETER FENCE												
	REPAIR AND REPAINTING OF CINCORAMA DPP PERIMETER FENCE - REPAIR OF PERIMETER FENCE		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00	300,000.00		
NEW1-OP	SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,060.00	21,060.00		
	FUSE LINK - 3A 15KV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	FUSE LINK - 5A, 15KV		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,280.00	33,280.00		
	SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - AIR CLEANER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,616.00	5,616.00		
	SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - ALTERNATOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	238,060.00	238,060.00		
	SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - ALTERNATOR,		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,600.00	89,600.00		

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VISAYAS OPERATIONS DEPARTMENT

6583013 - CATBALOGAN MINI GRID

JOB ORDER

NEW1-OP SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS

CHARGE

SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - BELT, V RIBBED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,480.00	12,480.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - CAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,620.00	23,620.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - ELEMENT, FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,175.00	36,175.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - ELEMENT, LUBE OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,400.00	36,400.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - HEAD, FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,040.00	27,040.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - INJECTOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,976.00	53,976.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - INJECTOR NOZZLE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,728.00	26,728.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - PIPE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,135.00	74,135.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - PISTON RING KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,136.00	21,136.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - PLUG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - SENSOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,956.00	31,956.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - SENSOR, SPEED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,736.00	74,736.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - SOLENOID	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,195.00	21,195.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - THERMOSTAT ASSEMBLY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,700.00	32,700.00
SUPPLY FOR THE OPERATIONS OF CMG POWER PLANTS - WATER PUMP KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,681.00	53,681.00
THERMOMETER - INDUSTRIAL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,000.00	91,000.00

JOB ORDER - TOTAL 2,246,174.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,000.00	135,000.00
CRIMPING TOOLS - HYDRAULIC COMPRESSION, W/ COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
GENERAL PLANT EQUIPMENT													
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
	TESTER - MEGGER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00		46,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							414,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	ATOMISER LEAK OFF PIPE, 3558X021		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,096.00		5,096.00	
	BEARING, MAIN, C3978818 - C3978818		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,848.00		94,848.00	
	CONNECTING ROD ASSEMBLY, 4115C321		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,104.00		52,104.00	
	CYLINDER HEAD GASKET, 983-082		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,672.00		31,672.00	
	EXHAUST VALVE, 905-003		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,380.00		10,380.00	
	FILTER ASSEMBLY, FUEL, 2656615		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	122,052.00		122,052.00	
	FUEL INJECTION PUMP, 2643U001		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	185,568.00		185,568.00	
	GASKET - INDUCTION MANIFOLD, 3688C003		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00		520.00	
	GASKET KIT - BOTTOM, U5LB1168		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,628.00		11,628.00	
	GASKET, CYLINDER HEAD, C3283570		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	118,192.00		118,192.00	
	GUIDE, VALVE, 3343F031		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,648.00		3,648.00	
	JOINT, ROCKER COVER, 3681C003		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,184.00		2,184.00	
	PISTON RING KIT, 4181A026		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,342.00		6,342.00	
	RADIATOR, 10000-14894		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00		220,000.00	
	RING, COMPRESSION PISTON, C3904531		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,704.00		28,704.00	
	RING, OIL PISTON, C3932520		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,704.00		28,704.00	
	RING, RETAINING, C3920691		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,456.00		27,456.00	
	TOP JOINT AND GASKET KIT, U5LT1179		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00		24,960.00	
	VALVE INLET, 905-026		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,612.00		9,612.00	
	VALVE, EXHAUST, C4994143		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,824.00		46,824.00	
	VALVE, INTAKE, C4995554		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,420.00		36,420.00	
	STARTER MOTOR, 925-022		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,040.00		33,040.00	
	ARM ASSEMBLY, ROCKER, 4115R305		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,980.00		18,980.00	
	ATOMISER, 2645A026		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,824.00		31,824.00	

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VISAYAS OPERATIONS DEPARTMENT													
6583013 - CATBALOGAN MINI GRID													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	FUEL INJECTION PUMP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,923.00		165,923.00	
	LIFT PUMP, 995-150		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,660.00		14,660.00	
	PISTON ASSEMBLY, OE 50578/2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	141,990.00		141,990.00	
	PISTON, ENGINE, C3926631		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,754.00		56,754.00	
	PUMP, FUEL INJECTION, C5267707		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184,595.00		184,595.00	
	PUMP, LUBRICATING OIL, C4939587		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,760.00		19,760.00	
	RADIATOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00		230,000.00	
	STARTER MOTOR, 10000-68878		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,836.00		44,836.00	
	TURBOCHARGER, 2674A404		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,200.00		187,200.00	
	TURBOCHARGER, C3767251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	295,746.00		295,746.00	
	OIL PRESSURE SWITCH, 2848A013		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,004.00		11,004.00	
	SENDER, 2848A102		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,680.00		14,680.00	
				SPARES - TOTAL				2,517,906.00					

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VISAYAS OPERATIONS DEPARTMENT

6583001 - CLUSTERHEAD, EASTERN VISAYAS MINIGRID

MATERIALS AND EQUIPMENT

EMPTY DRUMS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00	
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
FLASHLIGHT - 18 MILLION CANDLE POWER SPOTLIGHT, 130 H4 WATTS, HALOGEN BULB, EQUIPPED WITH 7H SEALED LEAD ACID BATTERY, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,748.00	19,748.00	
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00	
OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00	
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
TARPAULIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,880.00	74,880.00	

MATERIALS AND EQUIPMENT - TOTAL 247,628.00

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,960.00	12,960.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 27,360.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT													
6581165 - DOONG DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - FRIEGHT/HANDLING & OTHERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							120,000.00						
JANITORIAL SERVICES													
	- FOR HOUSEKEEPING/MAINTENANCE OF THE PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,912.00	144,912.00		
JANITORIAL SERVICES - TOTAL							144,912.00						
LICENSES													
	LICENSES, LOT - RENEWAL OF PERMITS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
LICENSES - TOTAL							40,000.00						
MAINTENANCE OF BUILDING													
	CEMENT - PREMIUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	FRAME - WOODEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	TEKSCREW - WOOD, 1 1/2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00		
	U-NAIL - U-NAIL, 1/2 INCH		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00		
MAINTENANCE OF BUILDING - TOTAL							128,900.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	GASKET MAKER - SILICONE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	GRINDING COMPUND,COURSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,570.00	6,570.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	LAMP - LED, 15W, 230V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,730.00	26,730.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,040.00	5,040.00		
	PENETRATING OIL - WD40, 191 ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,710.00	1,710.00		
	SAFETY SHOES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
6581165 - DOONG DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,400.00	56,400.00		
MATERIALS AND EQUIPMENT - TOTAL							153,590.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	903.00	903.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	607.00	607.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	919.00	919.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	935.00	935.00		
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,333.00	3,333.00		
	CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,056.00	1,056.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	891.00	891.00		
	DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,860.00	4,860.00		
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,273.00	1,273.00		
	DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187.00	187.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	LIQUID SOAP - MULTI-PURPOSE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,160.00	26,160.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,808.00	1,808.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00		
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,252.00	1,252.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,493.00	1,493.00		
	PAPER CUTTER - METAL BASE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	497.00	497.00		

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL														59,974.00
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT														
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL														30,000.00
OPERATION AND MAINTENANCE - COMPUTERS														
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	INK REFILL - BT6000, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL														4,850.00
OTHER OUTSIDE SERVICES														
	- CONTRACT OF SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,591,338.00	1,591,338.00			
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00			
OTHER OUTSIDE SERVICES - TOTAL														1,991,317.00
POSTAGE, TELEPHONE AND TELEGRAPH														
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - TELEPHONE/INTERNET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL														30,000.00
SECURITY SERVICES														
	- SAFETY AND SECURITY OF POWER PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522,000.00	522,000.00			
SECURITY SERVICES - TOTAL														522,000.00
JOB ORDER														
1-OP	MATERIALS FOR OPERATIONS AND MAINTENANCE													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,548.00	49,548.00			
	AUTOMOTIVE WIRE - MATERIALS FOR OPERATIONS AND MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,000.00	47,000.00			
	BOLT AND NUT - WITH LOCKWASHER AND PLAIN WASHER 7/16 X 5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	COOLANT FILTER - PART# WF2073		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,440.00	76,440.00			
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00			
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,800.00	85,800.00			
	FILTER - LUBE OIL, CUMMINS, P/N LF3349		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,470.00	61,470.00			
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,760.00	102,760.00			
	HOSE - HOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,480.00	12,480.00			
	MATERIALS FOR OPERATIONS AND MAINTENANCE - BELLOWS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00			

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

JOB ORDER

1-OP	MATERIALS FOR OPERATIONS AND MAINTENANCE												
	MATERIALS FOR OPERATIONS AND MAINTENANCE - BELT, V-RIBBED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		30,828.00	30,828.00		
	MATERIALS FOR OPERATIONS AND MAINTENANCE - BIG END BEARING KIT STD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		114,504.00	114,504.00		
	MATERIALS FOR OPERATIONS AND MAINTENANCE - CABLE WIRE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		280,800.00	280,800.00		
	MATERIALS FOR OPERATIONS AND MAINTENANCE - FAN BELT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		35,942.00	35,942.00		
	MATERIALS FOR OPERATIONS AND MAINTENANCE - GASKET KIT, BOTTOM OVERHAULING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		88,400.00	88,400.00		
	MATERIALS FOR OPERATIONS AND MAINTENANCE - LUBRICATING OIL PRESSURE SWITCH/GAUGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,950.00	3,950.00		
	MATERIALS FOR OPERATIONS AND MAINTENANCE - TOP OVERHAULING GASKET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		93,600.00	93,600.00		
	TAPE - ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		816.00	816.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		27,040.00	27,040.00		
7-JO	PCB TEST												
	PCB TEST - PCB TEST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		150,000.00	150,000.00		
1-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 1 - 163KW GENSET												
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 2IN. 600 GRIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,700.00	1,700.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,748.00	1,748.00		
	ABRASIVE - GRINDING/LAPPING COMPOUND, SILICON CARBIDE, GRADE1A GRIT 320	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,140.00	13,140.00		
	ABRASIVE - SANDPAPER #240	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		
	ABRASIVE - SANDPAPER #600	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		400.00	400.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		11,000.00	11,000.00		
	GASKET MAKER - SILICONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,040.00	2,040.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,280.00	2,280.00		
	RAGS - DISPOSABLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,250.00	5,250.00		
2-JO	REGULAR OVERHAULING (5K RH PMS) OF UNIT 2 - 163KW GENSET												
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 2IN. 600 GRIT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		700.00	700.00		
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		13,140.00	13,140.00		
	ABRASIVE - GRINDING STONE / WHEEL 6 X 3/4 X 1/2 , COARSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,748.00	1,748.00		
	ABRASIVE - SANDPAPER #120	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		600.00	600.00		

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,573.00		100,573.00		
ADAPTOR CRANKCASE, OE 47664	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,648.00		14,648.00		
ALT/STARTER BRUSH, OD19442	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00		2,600.00		
ALTERNATOR, CHARGE, 24VDC, OD20798	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,516.00		51,516.00		
ASSY. FUEL INJECTION PUMP, OX 7215/922	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	752,960.00		752,960.00		
BEARING KIT, BIG-END (STANDARD), KRP 3008	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,440.00		11,440.00		
BEARING, CONNECTING ROD (SET)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,080.00		2,080.00		
BELT, OE 49882	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00		2,600.00		
BELT, OE 49892	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,246.00		2,246.00		
BOLT, OE 23311	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00		1,560.00		
BRUSHES, STARTER, OD15415	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00		2,600.00		
BUSH - ROCKER LEVER, OE28549	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,352.00		1,352.00		
BUSH CAMSHAFT (FRONT C/C), OE 50629	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00		3,640.00		
BUSHING, 3004686	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,480.00		12,480.00		
CONNECTING ROD, ENGINE, 3418517	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00		23,400.00		
CONNECTION REAR, OE 48309	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,992.00		4,992.00		
CONNECTION, CENTER-C/RAIL, OE 50433	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,618.00		4,618.00		
CONNECTION, TRANSFER, OE 49738	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,236.00		12,236.00		
CONTROL, GOVERNOR, 3044195 - EFC,FOR CUMMINS, (1 SET)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,520.00		91,520.00		
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,947.00		88,947.00		
COTTER, OE 2582	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	374.00		374.00		
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00		6,240.00		
FILTER, FUEL, CD 19596	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00		624.00		
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	842.00		842.00		
FRONT SEAL C/SHAFT, OE 50254	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,480.00		12,480.00		
GASKET -MANIFOLD, OE 49992	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00		
GASKET HEAD, OE 50116 - CYLINDER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00		2,600.00		
GASKET, CYLINDER HEAD, 3022340 - ASSEMBLY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,490.00		6,490.00		

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GUIDE, VALVE, OE 43070	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	998.00	998.00
GUIDE, VALVE, OE 46001	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,836.00	1,836.00
HEAD, CYLINDER, 3021692	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,273,273.00	1,273,273.00
HOURS COUNTER (RH METER), KMH70100 - HOURS RUN COUNTER (RH METER), DIN72, 24 VDC, 3 DIG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,840.00	8,840.00
INJECTOR ASSEMBLY, OD 20362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,040.00	40,040.00
INJECTOR, 3016676 - INJECTOR, FUEL ASSY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,800.00	72,800.00
INSERT, EXHAUST VALVE, OE 50149	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,072.00	7,072.00
INSERT, INLET VALVE, OE 50178	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00
JOINT INLET MANIFOLD, OE 50250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,184.00	2,184.00
JOINT, OE 48284	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,976.00	1,976.00
JOINT, OE 48297	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,976.00	1,976.00
KIT, LINER, 3028434	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,792.00	25,792.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,325.00	70,325.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,958.00	32,958.00
LINER, OE 50763	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,028.00	15,028.00
MOTOR, STARTING, PN 3021038	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,560.00	40,560.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,840.00	8,840.00
NUT PLAIN .625UNF, OE 3735	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	416.00	416.00
OIL PUMP ASSY, OE 49859	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,968.00	58,968.00
OVERHAULING KIT, TURBO, KRP 1265	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00
PICK-UP, MAGNETIC, 3034572 - FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
PIPE CONNECTING, OE 46271	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,020.00	7,020.00
PISTON RING KIT, KRP 1251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,680.00	43,680.00
PISTON, ENGINE, 3036073 - ASSEMBLY FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,908.00	11,908.00
PISTON, OE 50578	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00	23,400.00
PLUNGER, PRESSURE REGULATOR, 205080	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,200.00	109,200.00
PUMP, FUEL, 3059651	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,400.00	114,400.00

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VISAYAS OPERATIONS DEPARTMENT

6581165 - DOONG DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

PUMP, LUBRICATING OIL, 3047549 - FOR CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,760.00	71,760.00
PUSH ROD, OE 42184	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,392.00	2,392.00
RADIATOR - FOR CUMMINS (300KW)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00
RADIATOR ASSEMBLY - FOR 336KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,200.00	187,200.00
REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,640.00	16,640.00
RING, SEAL 1.075 RED/WHITE, ST 21913	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00
RING, SEAL 5.200 X .125, OE 46017	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
RING, SEALING .364 I/DIA, OE 5718	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	686.00	686.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	832.00	832.00
RING, SEALING, ST 21919	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	988.00	988.00
ROD, PUSH, 205492	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,524.00	4,524.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00	7,280.00
RUN SOLENOID, OD20110	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,560.00	27,560.00
SCREW TAPPET ADJUSTING, OE41699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00
SEAL, 33813131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00
SEAL, R33817132	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,700.00	4,700.00
SPRING, COMPRESSION, 3062415	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,548.00	2,548.00
SPRING, OE 48864	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,856.00	11,856.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,124.00	1,124.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00
SWITCH, PRESSURE, 3056344 - FOR CUMMINS; OIL PRESSURE SWITCH	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,512.00	5,512.00
TAPPET, OE 50775	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,784.00	4,784.00
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,468.00	18,468.00
TURBOCHARGER, 3523850	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,364.00	29,364.00

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VISAYAS OPERATIONS DEPARTMENT													
6581165 - DOONG DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE, EXHAUST(NIMONIC), OE 50589		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,552.00		10,552.00	
	VALVE, OD17717		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,880.00		22,880.00	
	WASHER JOINT 0.750BSP, ST49856		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00		1,560.00	
	WASHER JOINT M8, ST49938		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00		1,248.00	
	ALTERNATOR, 3016627		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,840.00		21,840.00	
	BREAKER, CIRCUIT, ASSEMBLY, 45500, C400N 3P, 600V, MERLIN GERIN OR EQUIVALENT - 600VAC, 3PHASE, COMPLETE WITH MECHANISM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,200.00		109,200.00	
	DIODE, REVOLVING - FORWARD, FOR CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00		1,480.00	
	DIODE, ROTATING - REVERSE, FOR CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,480.00		1,480.00	
	INDICATOR, RESTRICTION, 178957 - FOR CUMMINS,(ASSY)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,720.00		5,720.00	
	SWITCH, TEMPERATURE, 3056353 - FOR CUMMINS(COOLANT)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,072.00		7,072.00	
	CIRCUIT BREAKER 400A 3P, 44500		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,560.00		70,560.00	
	METER, POWER, MULTIFUNCTION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,184.00		65,184.00	
				SPARES - TOTAL				4,301,370.00					

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - WINNING BIDDER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,859.00	119,859.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						119,859.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GAS - AUTOMOTIVE AIRCONDITIONING SYSTEM CLEANER, LOTION TYPE: NON CONBUSTIBLE, NON-POISONOUS, NON EXPLOSIVE, PACKAGING: 500ML/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,980.00	49,980.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						49,980.00							
JANITORIAL SERVICES													
	- TO MAINTAIN PLANT PREMISES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	147,205.00	147,205.00			
JANITORIAL SERVICES - TOTAL						147,205.00							
LICENSES													
	LICENSES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,000.00	110,000.00			
LICENSES - TOTAL						110,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,888.00	12,888.00			
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,059.00	13,059.00			
	WIRE - WIRE,STRANDED,#10AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,255.00	27,255.00			
	WIRE - WIRE,STRANDED,#12AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,590.00	25,590.00			
MAINTENANCE OF BUILDING - TOTAL						88,792.00							
MATERIALS AND EQUIPMENT													
	ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,648.00	2,648.00			
	INDUSTRIAL APPLICATION OF HIGH TEMPERATURE - MAKER, GASKET, SILICON RTV, HIGH TEMPERATURE INDUSTRIAL APPLICATIONS/ ENGINE ASSY/PIPE FITTING HIGH TEMPERATURE RESISTANCE TO 300°C & ABOVE GAP FILL 0.004, 85GM/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
	PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,600.00	37,600.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
MATERIALS AND EQUIPMENT - TOTAL							84,248.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,555.00	5,555.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00		
	DETERGENT - POWDER	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,167.00	3,167.00		
	DISINFECTANT SPRAY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,820.00	3,820.00		
	MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	604.00	604.00		
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00		
	TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,073.00	1,073.00		
	TRASH BAG - PLASTIC TRANSPARENT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							22,189.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	ANGLE GRINDER - 240VAC HEAVY DUTY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00		
	ELECTRIC DRILL	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - FOR HP INKJET PRINTER (840C), COLORED	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							30,000.00						
OTHER OUTSIDE SERVICES													
	- COS PERSONNEL	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	787,669.00	787,669.00		
OTHER OUTSIDE SERVICES - TOTAL							787,669.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							36,000.00						

Note:

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR FAN BELT, MD 159553 - FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
	TIRE - EXTERIOR 195 R15		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	42,000.00	42,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							50,000.00						
SECURITY SERVICES													
	- TO SECURE PLANT PREMISES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	551,592.00	551,592.00		
SECURITY SERVICES - TOTAL							551,592.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,405.00	12,405.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	BELT - BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,738.00	6,738.00		
	CALIBRATOR/CALIBRATION - DIESEL CALIBRATION MACHINE COMMON RAIL INJECTOR SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
	CLEANER, GENERATOR - SPRAY CAN AEROSOL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
	COOLANT, ENGINE - DAY TO DAY OPERATION OF GIGANTES DPP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,230.00	11,230.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - AIR FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,360.00	34,360.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ALTERNATOR BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - BELT, FAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - ELEMENT, FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,420.00	16,420.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - FILTER, LUBE OIL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	116,859.00	116,859.00		
	DAY TO DAY OPERATION OF GIGANTES DPP - PRESSURE SWITCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,740.00	4,740.00		
	EXPANSION CARDS - MEMORY CARD, 4GB, DDR2, SDRAM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,980.00	40,980.00		
	FILTER, FUEL - JAC LIGHT TRUCK, MODEL 2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,414.00	15,414.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF GIGANTES DPP												
	V-BELT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,707.00	7,707.00		
NEW3-JO	FABRICATION OF FUEL DAYTANK CAPACITY 1,100 LITERS												
	- FABRICATION OF FUEL DAYTANK CAPACITY 1,100 LITERS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
NEW4-JO	FUEL DAYTANK SPILL CONTAINMENT WALL FOR UNIT 1& 2												
	- FUEL DAYTANK SPILL CONTAINMENT WALL FOR UNIT 1& 2		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	73,000.00	73,000.00		
3-OP	PCB OIL TESTING												
	JOB ORDER - MATERIALS - METER TESTING EQUIPMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
NEW1-JO	REPAINTING OF POWERHOUSE INCLUDING GUARDHOUSE												
	- REPAINTING OF POWERHOUSE INCLUDING GUARDHOUSE		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	250,000.00	250,000.00		
NEW2-JO	SERVICING & INSULATION TESTING OF COMPOUNDING TRANSFORMER												
	- SERVICING & INSULATION TESTING OF COMPOUNDING TRANSFORMER		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
2-OP	STACK EMISSION TEST												
	JOB ORDER - MATERIALS - STACK EMISSION, 2X300 GENSET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
JOB ORDER - TOTAL							1,421,053.00						
GENERAL PLANT EQUIPMENT													
	AIR CONDITIONING UNIT - WINDOW TYPE 2HP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							136,800.00						
SPARES													
	MECHANICAL PMS PARTS												
	INSERT, INLET VALVE, OE 50178		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,200.00		88,200.00	
	ADAPTOR CRANKCASE, OE 47664		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690.00		690.00	
	BEARING KIT, BIG-END (STANDARD), KRP 3008		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,350.00		18,350.00	
	BEARING, CONNECTING ROD, 205841		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,104.00		13,104.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,278.00		40,278.00	
	BEARING, MAIN, 205140		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,833.00		9,833.00	
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	204,988.00		204,988.00	
	COOLER, ENGINE CAST, 3201155		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,240.00		58,240.00	

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6581235 - GIGANTES DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	COTTER, OE 2582		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,960.00		9,960.00	
	FRONT SEAL C/SHAFT, OE 50254		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	GASKET, LUBE OIL COOLER HOUSING, 3065790		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,932.00		3,932.00	
	GUIDE, VALVE, OE 43070		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,204.00		12,204.00	
	GUIDE, VALVE, OE 46001		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,204.00		12,204.00	
	INJECTOR ASSEMBLY, OD 20362		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,600.00		105,600.00	
	INJECTOR, 3016676		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	436,800.00		436,800.00	
	INSERT, EXHAUST VALVE, OE 50149		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,700.00		56,700.00	
	KIT-BTM O/HAUL, KRP 1263 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270,480.00		270,480.00	
	KIT-TOP O/HAUL, KRP 1262 - FOR 163KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	133,140.00		133,140.00	
	LINER, OE 50763		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	163,104.00		163,104.00	
	LOWER, ENGINE GASKET SET, 3801007 - FOR 336 KW		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,400.00		88,400.00	
	MOTOR, STARTING, PN 3021038		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,560.00		40,560.00	
	OIL COOLER TUBESTACK, CE 50074		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,088.00		162,088.00	
	OVERHAULING SERVICE KIT, TOP, 998-302 - FOR 336KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	PIPE ASSY INJCTN NO 1 CYL, OD 20388		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,204.00		23,204.00	
	PIPE ASSY INJCTN NO 2 CYL, OD 20389		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,062.00		20,062.00	
	PIPE ASSY INJCTN NO 4 CYL, OD 20391		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,168.00		25,168.00	
	PIPE ASSY INJCTN NO 5 CYL, OD 20392		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,168.00		25,168.00	
	PIPE ASSY INJCTN NO 6 CYL, OD 20393		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,810.00		25,810.00	
	PIPE ASY INJCTN NO 3 CYL, OD 20390		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,418.00		26,418.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,790.00		74,790.00	
	PUMP, LUBRICATING OIL, 3047549		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,760.00		71,760.00	
	PUMP, WATER, 3011389		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,120.00		81,120.00	
	REAR SEAL C/SHAFT, OE 50255		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	
	RING, OIL, PISTON, 3025451		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,560.00		40,560.00	
	RING, SEALING .364 I/DIA, OE 5718		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00		660.00	
	ROD END (M14), E407500250Z		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00	

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VISAYAS OPERATIONS DEPARTMENT

6581235 - GIGANTES DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00	42,000.00
SCREW TAPPET ADJUSTING, OE 41699	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,940.00	2,940.00
SEAL, O RING, 145540	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,942.00	3,942.00
SEALING KIT, 20938964	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,000.00	23,000.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,556.00	38,556.00
SPRING, VALVE INNER EXH, OE 49260	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,420.00	24,420.00
SPRING, VALVE INNER, OE 42301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,568.00	5,568.00
SPRING, VALVE OUTER EXH, OE 49261	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,704.00	25,704.00
SPRING, VALVE OUTER, OE 42300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,232.00	5,232.00
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200 - KIT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,852.00	12,852.00
TURBOCHARGER, 3523850	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	304,193.00	304,193.00
UPPER, ENGINE GASKET SET, 3803598 - FOR 336 KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,600.00	93,600.00
VALVE INLET, OE 50588	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,988.00	20,988.00
VALVE, EXHAUST(NIMONIC), OE 50589	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,868.00	59,868.00
ACTUATOR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0 - 220/380 V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
CIRCUIT BREAKER, 600 V,3 PHASE, MOLDED CASE, ASSORTED SIZES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,000.00	126,000.00
KW TRANSDUCER (260 KW) - A=4.81, W=4000480 VOLTS, 60 HZCT RATIO: 500/5ARANG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
POTENTIOMETER - SPEED TRIM, 2K	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00
POTENTIOMETER - VOLTS, 500R	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,750.00	5,750.00
RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ, KHA10152 - 2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
RELAY, BUS BAR LIVE (HBB), 24 VDC, LOGIC RELAY, OR-NOR-AND-NAND - ELECTROMAGNETIC S-SYSTEM, 11 PINS, DIN RAIL MOUNT,	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,360.00	45,360.00
RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,312.00	7,312.00
RELAY, EXTERNAL EARTH FAULT (HEF), 240 VAC, 60 HZ, KHE60003 - RESIDUAL CURRENT DEVICE, ELU 306 HX	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,730.00	6,730.00
RELAY, GENERATOR EARTH FAULT (HEL), 240 VAC, 60 HZ - SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,730.00	6,730.00

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VISAYAS OPERATIONS DEPARTMENT													
6581235 - GIGANTES DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	RELAY, GOVERNOR, 24 VDC, 4 POLE, 14 PIN - CONTACT: 10A 240VAC, 10A 28 VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,312.00		7,312.00	
	RELAY, REVERSE POWER, TYPE 256-PAT, 480V, 5A, 60HZ, KHR30280		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,176.00		51,176.00	
	RELAY, SYNCHRONIZING TYPE SLJ11B2A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,730.00		6,730.00	
	RELAY, UNDERVOLTAGE, 197909		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,640.00		17,640.00	
	RUN SOLENOID, OD20110 - 24VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,000.00		53,000.00	
	STARTER MOTOR ASSY, O21858/2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,536.00		58,536.00	
	TRANSDUCER, POWER FACTOR, 256-TPS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	VOLTAGE TRANSFORMER 25VA 1PH, KXP20002		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00		3,800.00	
	VOLTAGE TRANSFORMER 25VA 277, KXP20006		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00		3,800.00	
	VOLTAGE TRANSFORMER 500VA 1PH, KXP20003		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00	
				SPARES - TOTAL				3,851,714.00					

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, LOT - HAULING OF SPARES AND MATERIALS FROM WAREHOUSE TO P. SITE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,953.00	39,953.00			
	HAULING FOR ADDITIONAL GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						339,953.00							
JANITORIAL SERVICES													
	- HOUSEKEEPING OF POWER PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,996.00	165,996.00			
JANITORIAL SERVICES - TOTAL						165,996.00							
LICENSES													
	LICENSES, LOT - RENEWAL OF PERMITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
LICENSES - TOTAL						80,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	PAINT - EPOXY, MARINE BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,680.00	5,680.00			
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,050.00	4,050.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,810.00	3,810.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
	ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
MAINTENANCE OF BUILDING - TOTAL						79,640.00							
MATERIALS AND EQUIPMENT													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
	FLASHLIGHT - RECHARGEABLE, HALOGEN BULB, WEATHER PROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,564.00	24,564.00			
	SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,396.00	18,396.00			
MATERIALS AND EQUIPMENT - TOTAL						148,960.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,350.00	4,350.00			
	ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						15,190.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	LAMP - LED, MEDIUM BASE (E27) 18W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	MASK - DUST	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,250.00	6,250.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						18,350.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	INK - HP INKJET #22	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,590.00	1,590.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						4,590.00							
OTHER OUTSIDE SERVICES													
	- COS (4 OPERATOR)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00			
OTHER OUTSIDE SERVICES - TOTAL						795,669.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, LOT - PAYMENT OF POSTAGE AND TELEGRAM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,272.00	17,272.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						17,272.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581155 - GUINTARCAN DIESEL PLANT													
SECURITY SERVICES													
	- SECURITY GUARD ON POST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	642,060.00	642,060.00		
SECURITY SERVICES - TOTAL							642,060.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION OF GUINTARCAN DPP												
	BEARING - 6313 2RS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - ELEMENT ASSEMBLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,760.00	149,760.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - FILTER, FUEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - GASKET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,968.00	19,968.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - INJECTION PIPE, NO. 6		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,960.00	126,960.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - LINER, CYLINDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	111,160.00	111,160.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - METAL ASSEMBLY STANDARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,552.00	138,552.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - O-RING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	113,904.00	113,904.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - PISTON RING ASSEMBLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,232.00	69,232.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - RADIATOR ASSEMBLY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,648.00	140,648.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SEAT (STANDARD), INTAKE VALVE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,864.00	99,864.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - SENSOR, TEMPERATURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00		
	DAY TO DAY OPERATION OF GUINTARCAN DPP - V -BELT SET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	GASKET - OVERHAULING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,724.00	68,724.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 128		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
1-JO	PREVENTIVE MAINTENANCE OF UNIT NO. 2, 163KW PERKINS (10K)												
	ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,550.00	1,550.00		
	ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 250 GM/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00		
	ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00		
	ABRASIVE - GRINDING COMPOUND, MEDIUM FINE, GRADE B GRIT 240, 16 OZ /454GM CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00		
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	874.00	874.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,240.00	3,240.00		
	BRUSH - WIRE, CUP, SPARK-RESISTANT BRONZE BRUSH DIA., 4 , ARBOR 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,052.00	1,052.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

JOB ORDER

1-JO PREVENTIVE MAINTENANCE OF UNIT NO. 2, 163KW PERKINS (10K)

CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,380.00	3,380.00
CRACK DETECTOR, 3-PARTS - PREVENTIVE MAINTENANCE OF UNIT NO. 2, 163KW PERKINS (10K)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00
GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	775.00	775.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00
HACKSAW WITH BLADE - HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,687.00	1,687.00
INSULATING VARNISH - RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
LUBRICANT - ANTI-SEIZE COMPOUND, ALUMINUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,648.00	2,648.00
PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,360.00	5,360.00
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,575.00	1,575.00

3-JO SERVICING OF ENGINE COMPONENT

SERVICING OF ENGINE COMPONENT - SERVICING OF ENGINE COMPONENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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2-OP SERVICING/REWIND OF GENERATOR UNIT 2 163KW PERKINS

SERVICING/REWINDING OF STATOR - LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
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JOB ORDER - TOTAL 1,821,093.00

GENERAL PLANT EQUIPMENT

ALL TERRAIN VEHICLE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	392,000.00	392,000.00
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00

GENERAL PLANT EQUIPMENT - TOTAL 408,800.00

SPARES

MECHANICAL SPARE PARTS

ASSY ROCKER GEAR, OE 51236 - ASSY ROCKER GEAR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
BEARING, CONNECTING ROD (SET) - CONNECTING ROD BRNG. STD. FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,600.00	81,600.00

Note:

Schedule of Procurement per Circular No. 2016-004  
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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING, CONNECTING ROD (SET) - CONROD BEARING SET FOR 160KW FGWILSON	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,520.00		65,520.00		
CONROD ASSY (WEDGE), OE50481/1 - PISTON CONROD ASSY FOR 163KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00		
CYLINDER HEAD GASKET - CYLINDE HEAD GASKET FOR160KW FGWILSON (1 SET),6PCS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	111,160.00		111,160.00		
GASKET TOP OVERHAULING - TOP OVERHAULING KIT 163KW PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00		30,000.00		
OIL PUMP ASSY, OE 49856 - OIL PUMP ASSY FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,968.00		58,968.00		
PISTON RING KIT, KRP 1251 - PISTON RING KIT FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,520.00		65,520.00		
PISTON, OE 50578 - PISTON FOR 163KW PERKINS, WEDGE TYPE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,760.00		149,760.00		
PRIMING PUMP, 987-124 - PRIMING PUMP FOR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,000.00		16,000.00		
TURBOCHARGER, OE 49342 - TURBO CHARGER ASSY 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
ALTERNATOR, CHARGING - CHARGING ALTERNATOR FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	50,000.00		50,000.00		
AVR - AVR FOR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	160,000.00		160,000.00		
AVR - AVR R450M FOR 160 FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	138,050.00		138,050.00		
ELECTRONIC GOVERNOR CONTROLLER - GOVERNOR CONTROLLER FOR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	164,000.00		164,000.00		
POWER METERS - SELECTOR SWITCH 8AX538 ACT 16A 380V 12A 600V	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,000.00		38,000.00		
ARM ASSEMBLY, ROCKER - ROCKER ARM ASSY FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	270,000.00		270,000.00		
ASSY. FUEL INJECTION PUMP, OX 7215/922 - FIP FOR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	850,000.00		850,000.00		
CONROD ASSEMBLY - CONROD ASSY FOR 160KWFOR FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	480,000.00		480,000.00		
COOLER, OIL , ASSEMBLY, CV13140 - OIL COOLER ASSY. FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,000.00		80,000.00		
CYLINDER HEAD ASSEMBLY - CYLINDER HEAD FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	420,000.00		420,000.00		
CYLINDER HEAD ASSEMBLY, OE 50117 - CYLINDER HEAD ASSY FOR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	596,000.00		596,000.00		
FUEL INJECTOR ASSEMBLY - INJECTOR KIT FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	154,168.00		154,168.00		
OIL PUMP ASSEMBLY - OIL PUMP ASSY FOR 160KW FOR FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00		70,000.00		
PUMP, WATER ASSEMBLY, 998-077 - WATER UMP ASSY FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00		70,000.00		
RADIATOR - RADIATOR ASSY FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	240,000.00		240,000.00		
RADIATOR, NO PART NUMBER - RADIATOR ASSY FOR 1603 KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	230,000.00		230,000.00		

Note:

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VISAYAS OPERATIONS DEPARTMENT

6581155 - GUINTARCAN DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

TURBOCHARGER ASSEMBLY - TURBO CHARGER ASSY FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75,000.00	75,000.00
BALL BEARING - N.D.E. BEARING 6315 2RSC3 FOR 160FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	82,728.00	82,728.00
BREAKER - POWER WIZARD BREAKER FOR 16KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	92,752.00	92,752.00
CONTROLLER, GOVERNOR, ELECTRONIC - GOVERNOR CONTROLLER FOR 163KW DALE PERKINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,000.00	105,000.00
DIODE - DIODE SET FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	82,774.00	82,774.00
HOURS COUNTER (RH METER), KMH70100 - HOURS RUN COUNTER (RH METER), DIN72, 24 VDC, 3 DIG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
KW TRANSDUCER - KW TRANSDUCER FOR 163KW DALE PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
MOTOR, STARTER - STARTER MOTOR FOR 160KW FGWILSON	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	43,408.00	43,408.00
MOTOR, STARTER - STARTER MOTOR FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
P.F TRANSDUCER - PF TRANSDUCER FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
POTENTIOMETER (SPEED TRIM & VOLT TRIM) - SPEED TRIM 2.0K OHMS FPR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00
POTENTIOMETER (SPEED TRIM & VOLT TRIM) - VOLT TRIM 100 TO 500 OHMS FOR 163KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00
RELAY - ENERGIZE RELAY TO RUN(HRN) 33RA, 24VDC,3342 OB1591	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,000.00	12,000.00
RELAY - HMS(KMK 3P 24VDC)510OHMS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	17,600.00	17,600.00
RELAY, BUS BAR LIVE (HBB), 24 VDC, LOGIC RELAY, OR-NOR-AND-NAND - ELECTROMAGNETIC S-SYSTEM, 11 PINS, DIN RAIL MOUNT,	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	23,952.00	23,952.00
RELAY, EARTH FAULT - EXTERNAL EARTHFAULT (HEF) FBD,ELECTRICAL LTD RESID	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,352.00	38,352.00
RELAY, SYNCHRONIZER - SINGLE OR 3PHASE SIZE:3.75X3.75 FOR PERKINS 163KW	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	47,948.00	47,948.00
RELAY, VOLTAGE, AI 931 - SETTING RANGE: 25-250V/ 60HZ; AUX. VOLT 220V/ 60HZ	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,152.00	19,152.00
RUN SOLENOID, OD20110 - 24VDC FO R163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
XV1 TRANSFORMER - 50VA,480VAC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,000.00	13,000.00

SPARES - TOTAL 5,832,412.00

Note:

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VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 1LOT X 2500 X 12 - FOR FREIGHT AND HANDLING USE AT LIMASAWA DPP		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							30,000.00						
JANITORIAL SERVICES													
	- ADDITIONAL JANITOR FOR HYBRID SOLAR PLANT AT LIMASAWA IS.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,234.00	75,234.00		
	- HOUSEKEEPING SERVICES OF LIMASAWA DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,468.00	150,468.00		
JANITORIAL SERVICES - TOTAL							225,702.00						
LICENSES													
	LICENSES, 1LOT X 35000 X 1 - FOR APPLICATION AND RENEWAL OF PERMIT/LICENCES		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,000.00	35,000.00		
LICENSES - TOTAL							35,000.00						
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,500.00	2,500.00		
	BULB - 45 W LED		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) ALUMINUM		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,700.00	2,700.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00		
	PAINT - EPOXY, PRIMER GRAY, W/CATALYST		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00		
	PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,000.00	7,000.00		
	PAINT - LATEX, TINTING COLOR RAW SIENA		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00	2,400.00		
	PAINT - ROOF DELF BLUE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00		
MAINTENANCE OF BUILDING - TOTAL							101,300.00						
MATERIALS AND EQUIPMENT													
	FIRE EXTINGUISHER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,280.00	7,280.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
MATERIALS AND EQUIPMENT													
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,528.00	24,528.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,752.00	32,752.00		
MATERIALS AND EQUIPMENT - TOTAL							77,560.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	285.00	285.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	CUTTER - PAPER, WOODEN BASE, 10' X 10	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	FORM, - OPERATION LOGSHEET, CONTROL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00			
	ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00			
	PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							27,855.00						

Note:

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VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - FOR VARIOUS MAINTENANCE SERVICING AND REPAIR MAINTENANCE EQUIPMENT.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	INK - CYAN, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	INK - MAGENTA, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	INK - YELLOW, EPSON REFILL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						7,200.00							
OTHER OUTSIDE SERVICES													
	- AUGMENTATION PER RES, NO, 2016-07 (COS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	956,063.00	956,063.00			
OTHER OUTSIDE SERVICES - TOTAL						956,063.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 1LOT X 3000 X 12 - FOR DAILY USE FOR INTERNET-MESSAGING AT LIMASAWA DPP	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						36,000.00							
SECURITY SERVICES													
	- ADDITIONAL SECURITY FOR HYBRID SOLAR PLANT AT LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	242,348.00	242,348.00			
	- SECURE THE PLANT, ASSETS AND PERSONNEL OF LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,696.00	484,696.00			
SECURITY SERVICES - TOTAL						727,044.00							
JOB ORDER													
1-JO	.RECONDITIONING AND DE-SCALING OF UNIT #2 - 163KW PERKIN ENGINE BLOCK												
	.RECONDITIONING AND DE-SCALING OF UNIT #2 - 163KW PERKIN ENGINE BLOCK - LABOR COST	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300,000.00	300,000.00			
2-OP	FOR DAILY MAINT. USE FOR TOP OVERHAUL OF UNIT #3.												
	BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,000.00	37,000.00			
	CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,070.00	5,070.00			
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,720.00	9,720.00			

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER

2-OP	FOR DAILY MAINT. USE FOR TOP OVERHAUL OF UNIT #3.												
	GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		22,000.00	22,000.00		
	OIL - PENETRATING, 26 OZ., WD-40	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,710.00	1,710.00		
	WATER - BATTERY SOLUTION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,750.00	2,750.00		
1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	0-120 DEGREE C, 2 INCH DIAMETER - OIL PRESSURE GAUGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	0-120 DEGREE C, 2 INCH DIAMETER - OIL TEMPERATURE GAUGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	0-120 DEGREE C, 2 INCH DIAMETER - WATER TEMPERATURE GAUGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	10-TURN MULTITURN DIAL MECHANISM - POTENTIOMETER, SPEED TRIM, 2K OHM, 3 WATT, WIRE WOUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	480V, 60 HZ, 96 X 96 MM - SYNCHROSCOPE (MSY), 360 DEGREE DYNAMOMETER POINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		19,000.00	19,000.00		
	ADHESIVE - EPOXY, 2-COMPONENT (RESIN & HARDENER) DEVCON/LOCTITE / THREEBOND 1305	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,000.00	3,000.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,608.00	10,608.00		
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		26,000.00	26,000.00		
	COOLANT, RADIATOR - 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,400.00	14,400.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - AMMETER, 0-300 A SCALE, DIN72, FSD: 5A	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		6,000.00	6,000.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C20 400VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,200.00	7,200.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - BREAKER, CIRCUIT, MINIATURE C6 400VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,600.00	3,600.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - POTENTIOMETER, SPEED TRIM, 2K-5K	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		15,000.00	15,000.00		
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 30VA, 480/240V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,000.00	14,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

JOB ORDER

1-OP	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.												
	FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE. - TRANSFORMER, POTENTIAL, 500VA, 480/240 VOLTS, 60HZ, SINGLE PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	GASKET, VELLUMOID,1/32 X 4' X 5' - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	GASKETMAKER - SPECS: TYPE: RTV SILICONE GASKET TEMPERATURE RANGE: -60 TO 250 DEG. PACKAGING: 100 GRAMS/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		2,700.00	2,700.00		
	GREASE - HIGH PERFORMANCE 1LTR/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,800.00	7,800.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		11,400.00	11,400.00		
	MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80 - DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		25,000.00	25,000.00		
	MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		25,000.00	25,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		22,800.00	22,800.00		
	PEST CONTROL - RODEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		14,000.00	14,000.00		
	VILLAMOID GASKET, 1/16 INCH - FOR DAILY MAINT./OPERATION PERSONNEL ACTIVITY USE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV1/XV3), 25VA, 480/240V 1 PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		8,000.00	8,000.00		
	WITH POLARITY MARKINGS - TRANSFORMER, VOLTAGE (XV4), 25VA, 277/138V 1 PHASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
3-OP	FOR PCB ANALYSIS OF TRANS. & EMISSION TEST OF GEN.												
	PCB ANALYSIS & EMISSION TEST - 1 LOT X 200000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		200,000.00	200,000.00		
3-JO	FOR TOP OVERHAUL OF UNIT #1 - 163KW PERKINS GENSETS												
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		75,000.00	75,000.00		
	DEGREASER - OIL CLEANER ENVIRONMENT FRIENDLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	GASKET MAKER - SILICONE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		3,120.00	3,120.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		28,000.00	28,000.00		
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,700.00	10,700.00		
2-JO	RECONDITIONING OF UNIT #2 - 163KW PERKINS CRANKSHAFT AND CAMSHAFT.												
	RECONDITIONING OF UNIT #2 - 163KW PERKINS CRANKSHAFT AND CAMSHAFT. - RECON. OF 163KW CRANKSHAFT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		200,000.00	200,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581135 - LIMASAWA DIESEL PLANT													
JOB ORDER													
4-JO REPAIR AND REHAB OF WASTE/SLUDGE HOUSE.													
	REPAIR AND REHAB OF WASTE/SLUDGE HOUSE. - REPAIR / REHAB OF SLUDGE HOUSE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00	90,000.00			
JOB ORDER - TOTAL						1,481,578.00							
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,000.00		82,000.00		
	BATTERY CHARGING EQUIPMENT - 12-24V, 35AMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
	WRENCH - TORQUE, HEAVY DUTY, CLICK TYPE 3/4 DRIVEX600 FT/LB(MADE IN US/JAPAN OR GERMANY)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						188,800.00							
SPARES													
MECHANICAL PMS PARTS													
	BEARING, BALL NDE, 6313D - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00		13,000.00		
	COTTER, OE 2582 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
	CYLINDER HEAD GASKET - KRP 1262 KIT FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00		
	FILTER, OIL ASSEMBLY, CV 2473 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00		34,000.00		
	GUIDE, VALVE, INLET, OE43634 - OE 47043 GUIDE INLET FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00		
	SEAL VALVE GUIDE EXHAUST, OE 45920 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00		
	SEATING LOWER INLET, OE 42266 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00		16,200.00		
	SPRING, VALVE INNER EXH, OE 49260 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00		
	SPRING, VALVE INNER, OE 42301 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00		
	VALVE EXHAUST, 905-004 - FOR 163KW PERKINS (NIMONIC) OE50589	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00		36,000.00		
	VALVE INLET, OE 50588 - FOR 163 KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00		
	VALVE INLET, OE 50588 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00		21,000.00		
	AIR FILTER ELEMENT, 10000-57057 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	44,310.00		44,310.00		
	ALTERNATOR BELT, OE49891 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00		
	ARM, ROCKER ASSEMBLY, OE 42278 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6581135 - LIMASAWA DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

BEARING KIT, MAIN, KRP 3107 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00
BELT, CH12087 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,000.00	18,000.00
BELT, CH12088 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,000.00	18,000.00
BUSH CAMSHAFT (FRONT C/C), OE 50629 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
COOLANT PUMP ASSEMBLY, OE 51145 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
FAN BELT (3PCS/SET), 10000-05190 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	47,256.00	47,256.00
FAN BLADE - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
FUEL FILTER, 996-453 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	66,000.00	66,000.00
FUEL INJECTION PUMP, OX 7215 - FOR 163KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750,000.00	750,000.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,000.00	102,000.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
OIL FILTER, CH10929 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60,000.00	60,000.00
PISTON ASSEMBLY, OE 50578/2 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
PISTON RING KIT, KRP 1251 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,000.00	27,000.00
PUSH ROD, OE 42184 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
RADIATOR, CH12026 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	250,000.00	250,000.00
ROCKER SHAFT ASSY, OE 50459/1 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
SEAL, CYLINDER HEAD COVER, CH12142 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	100,000.00	100,000.00
TAPPET, OE 50775 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00
TUBESTACK AND HEADER ASSEMBLY, OE 51425 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-0 - FOR 163KW PERKINS ENGINE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260,000.00	260,000.00
AVR, AUTOMATIC VOLTAGE REGULATOR, SX440, CZZ90009 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00
ENGINE CONTROL MODULE, 10000-54886 - FOR 300KW PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	235,000.00	235,000.00

SPARES - TOTAL 3,385,566.00

WORK ORDER

CONSTRUCTION EXPANSION OF POWERHOUSE FOR NEW GENSET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000,000.00	6,000,000.00
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WORK ORDER - TOTAL 6,000,000.00

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VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION - FOR CHRISTMAS DECORATION		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,600.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	HAULING FOR ADDITIONAL GENSETS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,800.00	360,800.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							410,800.00						
LICENSES													
	LICENSES - FOR DENR PTO		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
LICENSES - TOTAL							10,000.00						
MAINTENANCE OF BUILDING													
	LACQUER THINNER - FOR MARIPIPI DPP USED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,456.00	1,456.00		
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,910.00	8,910.00		
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,900.00	11,900.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,350.00	6,350.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00		
	PAINT - GLOSS LATEX PAINT YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,670.00	5,670.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	WIRE - WIRE,STRANDED,#14AWG THW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	WIRE - WIRE,STRANDED,DUPLEX,16AWG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
MAINTENANCE OF BUILDING - TOTAL							93,836.00						
MATERIALS AND EQUIPMENT													
	ABRASIVE - SANDPAPER #1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

MATERIALS AND EQUIPMENT

	CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CONTACT CLEANER - DRY PURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,675.00	12,675.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174¿C COLOR: GREEN, 500ML/BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00		
	EAR MUFF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	FOAM - 2IN. X 6IN. X 12IN., OIL ABSORBENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	GASKET MARKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, BLUE OR RED RTV	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,550.00	1,550.00		
	GLOVES - WORKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,324.00	1,324.00		
	PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,250.00	5,250.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,096.00	12,096.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,900.00	32,900.00		
	SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	TABLE - COMPUTER, WOOD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,410.00	8,410.00		
	WELDING ROD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		

MATERIALS AND EQUIPMENT - TOTAL 185,955.00

OFFICE/LABORATORY AND OTHER SUPPLIES

	BATHROOM SOAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	652.00	652.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	369.00	369.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,593.00	4,593.00			
	BROOM - SOFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	239.00	239.00			
	CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,166.00	4,166.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00			
	ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	910.00	910.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,315.00	1,315.00			
	FAN - ELECTRIC, WITH STAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,901.00	2,901.00			
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	532.00	532.00			
	MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,150.00	3,150.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,755.00	3,755.00			
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69.00	69.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00			
	TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	705.00	705.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,992.00	4,992.00			
	WASTE BASKET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						30,448.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,900.00	10,900.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,100.00	19,100.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OTHER OUTSIDE SERVICES													
	- AUGMENTATION OF PERSONNEL DUE TO INCREASE OF OPERATING HOURS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00			
OTHER OUTSIDE SERVICES - TOTAL						795,669.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH - INTERNET SUBSCRIPTION	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						30,000.00							

Note:

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

JOB ORDER

1-OP	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,600.00	89,600.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - AIR PRESSURE SENSOR KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,552.00	48,552.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - AVR, AUTOMATIC VOLTAGE REGULATOR, R450M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	138,050.00	138,050.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - BAND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,936.00	1,936.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - DIODE KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,161.00	124,161.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - EMEREGENCY STOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,774.00	12,774.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - EXCITER ARMATURE, WOUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	214,779.00	214,779.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,928.00	62,928.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - FUEL FILTER ELEMENT, PRIMARY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,127.00	70,127.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - FUSE, AVR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,960.00	22,960.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - HARNESS, ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,258.00	71,258.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - MOTOR, STARTING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,290.00	125,290.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - OIL FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,490.00	50,490.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - OIL PRESSURE SENSOR KIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,444.00	23,444.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - SENSOR, COOLANT LEVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,148.00	61,148.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - SENSOR, FUEL LEVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,966.00	23,966.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - SENSOR, SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,522.00	14,522.00			
	FOR OPTN. & MAINT. OF 163KW PERKINS & 300KW FG WIL - SENSOR, TEMPERATURE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,378.00	15,378.00			
N1-JO	REPAIR OF BUNKHOUSE												
	REPAIR OF BUNKHOUSE - REPAIR OF BUNKHOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581225 - MARIPIPI DIESEL PLANT													
JOB ORDER													
N1-JO REPAIR OF BUNKHOUSE													
REPAIR OF BUNKHOUSE - SERVICING OF GENERATOR COMPONE													
NP-SMALL VAL PROC			03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	158,000.00	158,000.00			
JOB ORDER - TOTAL						1,591,363.00							
GENERAL PLANT EQUIPMENT													
AIR COMPRESSOR - PORTABLE, 1.5HP, 1-PHASE, 60HZ, 100PSI, 88 LI CAP OR LARGER, CYLINDRICAL TYPE			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,880.00		22,880.00	
CHAIN BLOCK - BLOCK, 5 TONS			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00	
ELEVATED AND STACKING EQUIPMENT (PORTABLE) - PALLET TRUCK, HYDRAULIC			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,500.00		27,500.00	
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
WRENCH - TORQUE, CLICK TYPE			SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00		24,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						116,180.00							
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
AIR FILTER ELEMENT, 10000-57057			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	44,310.00		44,310.00	
AIR PRESSURE SENSOR KIT, 10000-06202			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,340.00		24,340.00	
ASSY. FUEL INJECTION PUMP, OX 7215/922			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	750,000.00		750,000.00	
BALL BEARING, 996-624			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,928.00		4,928.00	
BEARING KIT, BIG END, KRP3016			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	33,909.00		33,909.00	
BEARING KIT, MAIN, KRP3122			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,933.00		40,933.00	
BELT, FAN, 10000-05190			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,573.00		24,573.00	
COLLET, VALVE, CH10019			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,488.00		7,488.00	
CYLINDER LINER, 10000-04243			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	99,204.00		99,204.00	
ENGINE CONTROL MODULE, 10000-54886			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	228,645.00		228,645.00	
EXHAUST VALVE SEAT, CH10732			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,440.00		37,440.00	
EXHAUST VALVE, CH11022			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	76,008.00		76,008.00	
FRONT OIL SEAL, 994-508			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,084.00		6,084.00	
FUEL FILTER ELEMENT, PRIMARY, 10000-59653			PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	76,225.00		76,225.00	

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VISAYAS OPERATIONS DEPARTMENT

6581225 - MARIPIPI DIESEL PLANT

SPARES

SECURITY SPARE PARTS - MECHANICAL SECURITY

GASKET - TIMING CASE, CH10829	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,898.00		15,898.00		
GASKET, CYLINDER HEAD, KRP1529	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	27,373.00		27,373.00		
INJECTOR EXCHANGE, 10000-06209	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	367,476.00		367,476.00		
INJECTOR SLEEVE, CH11311	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	18,138.00		18,138.00		
INTAKE VALVE, 996-955	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,676.00		38,676.00		
LIFT PUMP, 10000-63008	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,434.00		37,434.00		
LINER, OE 50763	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	198,408.00		198,408.00		
OIL FILTER, 10000-59645	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	68,850.00		68,850.00		
PIPE ASSY INJCTN NO 1 CYL, OD 20388	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	34,125.00		34,125.00		
PIPE ASSY INJCTN NO 2 CYL, OD 20389	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	34,125.00		34,125.00		
PIPE ASSY INJCTN NO 4 CYL, OD 20391	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,240.00		48,240.00		
PIPE ASSY INJCTN NO 5 CYL, OD 20392	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	48,240.00		48,240.00		
PIPE ASSY INJCTN NO 6 CYL, OD 20393	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	49,170.00		49,170.00		
PIPE ASY INJCTN NO 3 CYL, OD 20390	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,768.00		32,768.00		
PISTON KIT, KRP3030	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	286,668.00		286,668.00		
REAR OIL SEAL, CH11304	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,001.00		6,001.00		
RING KIT, PISTON, KRP3018	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	140,748.00		140,748.00		
SEAL - O RING, SPEED SENSOR, 996-650	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	909.00		909.00		
SEAT INSERT, VALVE, CH10731	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,688.00		38,688.00		
SPEED SENSOR, 10000-06198	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	14,500.00		14,500.00		
SPEED SENSOR, 10000-06199	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	14,504.00		14,504.00		
SPRING, VALVE INNER, CH11489	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,984.00		15,984.00		
SPRING, VALVE OUTER, CH11487	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	28,224.00		28,224.00		
TEMPERATURE SENSOR, 10000-06206	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,792.00		25,792.00		
TEMPERATURE SENSOR, 10000-06207	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,482.00		2,482.00		
THRUST WASHER KIT, KRP3206	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,286.00		11,286.00		
WATER PUMP KIT, 10000-00201	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	168,925.00		168,925.00		

SPARES - TOTAL3,227,719.00

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VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, BASE ON ACTUAL COMPUTATION - TRANSPORTING HAULING OF DELIVERED MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						80,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - DIESEL CONSUMPTION OF SERVICE VEHICLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,992.00	29,992.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						29,992.00							
JANITORIAL SERVICES													
	- FOR JANITORIAL PERSONNEL OF CALBAYOG OFFICE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,480.00	150,480.00			
JANITORIAL SERVICES - TOTAL						150,480.00							
LICENSES													
	LICENSES, BASE ON ACTUAL COMPUTATION - PERMIT PAYMENTS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
LICENSES - TOTAL						30,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00			
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,550.00	53,550.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,240.00	15,240.00			
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00			
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00			
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,040.00	17,040.00			
	PAINT - RUBBERIZED PAINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00			
	TAPE - ELECTRICAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00			
MAINTENANCE OF BUILDING - TOTAL						200,930.00							

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

MATERIALS AND EQUIPMENT

BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00
BOOTS - RUBBER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,310.00	8,310.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,140.00	10,140.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150ꝯC RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,000.00	112,000.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00
ELECTRICIAN'S PLIER, 8 - ELECTRICAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,750.00	5,750.00
EMPTY DRUMS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	237,500.00	237,500.00
EPOXY - METAL, STEEL FILLED PUTTY HIGH TEMP. RESISTANT, 480C, HIGH QU	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
FIRE EXTINGUISHER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
HAT - SAFETY SKULLGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,420.00	3,420.00
PLIERS - LONG-NOSE SIZE: 8 DROP-FORGED STEEL MADE SERRATED JAWS WITH INSULATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00
PUTTY - PUTTY,STELL REBUILDING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,750.00	6,750.00
SEALANT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,100.00	61,100.00
SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00
TARPAULIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
WISE GRIP - STRAIGHT JAW WITH CHAIN CLAMP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
				MATERIALS AND EQUIPMENT - TOTAL				728,170.00					
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,780.00	3,780.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,460.00	5,460.00		
	CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,580.00	5,580.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,314.00	1,314.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,608.00	1,608.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,734.00	4,734.00		
	FORM - OFFICIAL RECEIPTS, CARBONLESS, PADDED, 50 SETS/PAD, 3 SHTS./SET		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,800.00	79,800.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,280.00	5,280.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,268.00	5,268.00		
	TAPE - INSULATING RUBBER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00		
	TAPE - MASKING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,330.00	3,330.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,040.00	2,040.00		
				OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				140,344.00					
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PRINTER - DOT MATRIX, 80 COLUMNS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
				OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00					
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - TN3320, BROTHER HL-5450		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00		
				OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				39,000.00					

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VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
OTHER OUTSIDE SERVICES													
	- FOR COS ( 8 O/M TECH. C & 1 DATA ENCODER) PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,772,256.00	1,772,256.00		
	- FOR COS LINEMAN B PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	653,505.00	653,505.00		
OTHER OUTSIDE SERVICES - TOTAL							2,425,761.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, BASE ON ACTUALMONTHLY BILLING - FCP BILL AND INTERNET BILLING		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,000.00	58,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							58,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							23,500.00						
JOB ORDER													
1-OP	FOR OPERATIONS USE												
	ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00		
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00		
	CONNECTOR - COMPRESSION, YSO 150 ALU, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	CONNECTOR - COMPRESSION, YSO 400 ALU, HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00		
	FILTER - AIR, CUMMINS, P/N A-4928		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	FILTER - AIR, CUMMINS, P/N A-5007		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	FILTER - AIR, CUMMINS, PRIMARY, SIZE: H-293MM; INNER CIRCUMFERENCE-76MM; OUTER CIRCUMFERENCE-82MM; INNER CIRCLE CIRCUMFERENCE-10MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	FILTER - AIR, PERKINS, P/N 26510380		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	FILTER - FUEL, CUMMINS, P/N FF42000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		
	FILTER - FUEL, CUMMINS, P/N FF5052		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	FILTER - FUEL, ELEMENT, PERKINS, P/N ECOPLUS 26560201		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	FILTER - FUEL, PERKINS, P/N 26561117		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	FILTER - FUEL/WATER SEPARATOR, CUMMINS, P/N FS1280		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00		
	FILTER - LUBE OIL, CUMMINS, P/N LF3000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		

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VISAYAS OPERATIONS DEPARTMENT

6583011 - MINI-GRID ALMAGRO

JOB ORDER

1-OP FOR OPERATIONS USE

FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
FILTER - LUBE OIL, PERKINS, P/N 2654403	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,400.00	22,400.00
FILTER - LUBE OIL, PERKINS, P/N 2654407	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
FILTER - WATER, CUMMINS, P/N WF2073	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00
FOR OPERATIONS USE - ELEMENT, FILTER LUBE OIL FLEETGUARD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,400.00	62,400.00
FOR OPERATIONS USE - SENSOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,000.00	88,000.00
FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
FUSE CUT-OUT HOLDER ASSEMBLY - RATED VOLTAGE: 10-15KV, RATED CURRENT: 10000A & 12,000A, IMPULSIVE VOLTAGE BIL: 110KV, POWER FREQUENCY WITHSTAND VOLTAGE: 40KV, LEAKAGE DISTANCE: 250MM, WEIGHT: 7.3KGS.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00
LINK - FUSE, 2 AMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
LINK - FUSE, 4 AMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00
LINK - FUSE, 5 AMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
LINK - FUSE, 6 AMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

A003557-JO OIL SAMPLING & ANALYSIS (POLYCHLORINATED BI-PHENYLS) OF TRANSFORMERS

OIL SAMPLING & ANALYSIS (POLYC - OIL SAMPLING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
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F300003-JO SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND CALIBRATION OF FUEL INJECTION P

SUPPLY OF LABOR AND MATERIALS - CALIBRATION OF FIPS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
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F3ST1S1-JO SUPPLY OF LABOR FOR REWINDING OF ALTERNATOR ASSY

SUPPLY OF LABOR FOR REWINDING - REWINDING OF ALTERNATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
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JOB ORDER - TOTAL 983,100.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00
AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	672,000.00	672,000.00

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GENERAL PLANT EQUIPMENT - TOTAL				952,000.00									
SPARES													
MECHANICAL SPARE PARTS													
	LUBE OIL SENSOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	OIL PIPE FOR FUEL INJECTION PUMP, 508 1767A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
	OIL PRESSURE SENSOR, 1839415C91		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	AUTOMATIC VOLTAGE REGULATOR, R250 - AVR R250		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	MAGNETIC PICK-UP, SPEED PROBE, 21YBO543971994		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00		48,000.00	
	STARTER MOTOR, 3916854/4935789		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,000.00		64,000.00	
	SWITCH, OIL PRESSURE, 2848062		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00		19,500.00	
	SWITCH, WATER TEMPERATURE, 2848A129		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
	COLLET, VALVE, 3900250		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00		19,200.00	
	COOLANT PUMP/WATER PUMP, C3966841 1209010001/ DFBY81ZB024 3966841 1180100391		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00		44,000.00	
	CYLINDER HEAD GASKET, 3917357/3283335		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00		13,000.00	
	GASKET SET, LOWER ENGINE, 3802029		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	GASKET SET, UPPER ENGINE, 3802226		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,000.00		62,000.00	
	GUIDE, VALVE STEM (EXHAUST), 3904409		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00	
	INJECTOR KIT, FUEL, 3802175		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00		420,000.00	
	INSERT, VALVE (EXHAUST), 3904105		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00	
	INSERT, VALVE (INTAKE), 3906854		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00	
	MAGNETIC PICK-UP, 101116		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00	
	PUMP FUEL INJECTION, 5262671		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	495,000.00		495,000.00	
	PUMP, FUEL INJECTION, C5258153/3914871/3914869		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380,000.00		380,000.00	
	PUMP, FUEL TRANSFER, 3904374		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00	
	PUMP, WATER, 3913432		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,000.00		74,000.00	
	RADIATOR ASSEMBLY, LH1012135		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00	
	RADIATOR ASSEMBLY, LH1012135 - FOR 175KW CUMMINS ENGINE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,000.00		220,000.00	
	RETAINER, VALVE SPRING, 3900299		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00	
	SEAL VALVE STEM, 3901097/3921640		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00		14,400.00	
	TUBE, INJECTOR FUEL SUPPLY, C5304299		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00		40,000.00	
	TURBOCHARGER, 3522778		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00		240,000.00	
	VALVE GUIDE, 3904408		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT													
6583011 - MINI-GRID ALMAGRO													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	VALVE KIT, EXHAUST, 3901607		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00		25,200.00	
	VALVE KIT, INTAKE, 3901117		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00		25,200.00	
	VALVE SPRING, 3900276/3926700		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
	CONTROLLER, ELECTRONIC UNIT, PN DSE7510		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560,000.00		560,000.00	
SPARES - TOTAL							3,444,700.00						

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - OFFICE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,970.00	25,970.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							25,970.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL FOR SERVICE VEHICLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,050.00	31,050.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							31,050.00						
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR CALBAYOG SATELLITE OFFICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,480.00	150,480.00		
JANITORIAL SERVICES - TOTAL							150,480.00						
MAINTENANCE OF BUILDING													
	BAR - REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 12MM DIA. X 6M		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,360.00	15,360.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	BRUSH - PAINT 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00		
	BRUSH - PAINT 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	BRUSH - PAINT, ROLLER, WITH TRAY 9		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,120.00	1,120.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,960.00	30,960.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00		
	GRAVEL - FLOORING FOR ADDITIONAL GENSETS FOR STO. NINO MINI GRID		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	HINGES - STEEL, SIZE: 3 W/SCREW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	LUMBER - COCO 2 X 2 X 6'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,920.00	1,920.00		
	LUMBER - COCO 2 X 3 X 10'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,760.00	5,760.00		
	LUMBER - COCO 2 X 4 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	LUMBER - COCO 2 X 6 X 12'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,300.00	6,300.00		
	NAIL - COMMON WIRE 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	NAIL - COMMON WIRE 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	NAIL - COMMON WIRE 5		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,540.00	2,540.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,375.00	3,375.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MAINTENANCE OF BUILDING													
	PAINT - ENAMEL, QUICK DRYING (QDE) GLOSS WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,905.00	1,905.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAINT - GLOSS LATEX PAINT IVORY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,100.00	5,100.00		
	PAINT - GLOSS LATEX, WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,075.00	6,075.00		
	PAINT - LACQUER, DEAD FLAT BOYSEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	PAINT - ROOF DELF BLUE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,420.00	1,420.00		
	PAINT - RUBBERIZED, FLOOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00		
	PAINT THINNER - REPAINTING OF STO. NINO MINI GRID PLANTS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	SAND - FLOORING FOR ADDITIONAL GENSETS FOR STO NINO MINI GRID		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	SHEET - G.I., CORRUGATED GA#26 X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	TIE WIRE - #16		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
MAINTENANCE OF BUILDING - TOTAL							175,955.00						

MATERIALS AND EQUIPMENT													
	BATTERY - HEAVY DUTY, 12VDC		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00		
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,600.00	39,600.00		
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,540.00	5,540.00			
	COVER - ALL SUITS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00		
	EAR MUFF - UNIVERSAL LIGHTWEIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,520.00	1,520.00		
	EMERGENCY LIGHT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	FLAG - PHILIPPINE, BIG SIZE, (4 X 8 )		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	GLOVES - ELECTRICAL, RUBBER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
	HAT - SAFETY SKULLGUARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	POWER SUPPLY - UNINTERRUPTIBLE 1000 VA CAPACITY AUTOMATIC VOLTAGE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
MATERIALS AND EQUIPMENT													
REGULATOR SELF DIAGNOSIS.													
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	SAFETY GOGGLES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,460.00	1,460.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,000.00	47,000.00		
	STAPLER - STANDARD TYPE LOAD CAP 200 STAPLES MIN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	435.00	435.00		
MATERIALS AND EQUIPMENT - TOTAL							776,355.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,072.00	3,072.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,880.00	1,880.00		
	CORRECTION TAPE - IBM CORRECTABLE FILM	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	DOOR MAT - COTTON	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,496.00	2,496.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	660.00	660.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	PEN - GEL TYPE, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	864.00	864.00		
	PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00		
	RAGS - WASTE RAG	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,900.00	4,900.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125.00	125.00		
	SUPPLY OF LABOR & MATERIALS FOR PRINTING OF NPC FORMS	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	106,400.00	106,400.00		
	TONER, CARTRIDGE - BROTHER, DCP-7065DN	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							164,427.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - SERVICES OF MISCELLANEOUS PLANT EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							30,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER, DRUM UNIT - FOR BROTHER PRINTER HL-5450DN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							54,000.00						
OTHER OUTSIDE SERVICES													
	- DATA ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
	- LINEMAN B		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,376.00	165,376.00		
	- O/M TECH C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,591,339.00	1,591,339.00		
OTHER OUTSIDE SERVICES - TOTAL							1,955,632.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - TELEPHONE & INTERNET CONNECTION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,635.00	27,635.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							27,635.00						
RENTAL													
	- RENTAL OF SATELLITE OFFICE & BUNKHOUSE		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	158,400.00	158,400.00		
RENTAL - TOTAL							158,400.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	AIR FRESHENER - GEL TYPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,760.00	1,760.00		
	BATTERY - 12V, 6SMF, MAINT. FREE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	COOLANT, RADIATOR - 500ML		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	522.00	522.00		
	FLUID, BRAKE - DOT-3, 350 ML/BOTL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,720.00	6,720.00		
	OIL FILTER - FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,040.00	14,040.00		
	TIRE, TUBELESS - 185/65 R14 86H FOR SEDAN, E.G., TOYOTA COROLLA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,610.00	26,610.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							70,402.00						
SECURITY SERVICES													
	- SECURITY OFFICER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	242,352.00	242,352.00		
SECURITY SERVICES - TOTAL							242,352.00						

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VISAYAS OPERATIONS DEPARTMENT

6583012 - MINI-GRID STO. NIÑO

JOB ORDER

1-OP FOR OPERATION USED

AIR FILTER - AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
ARRESTER - LIGHTNING, F4-10KV, LEAKAGE DISTANCE-3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00
FILTER - FUEL, CUMMINS, P/N FF5052	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
FILTER - LUBE OIL, CUMMINS, P/N LF3349	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,800.00	76,800.00
FILTER, WATER SEPARATOR - WATER SEPARATOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
FOR OPERATION USED - AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,200.00	43,200.00
FOR OPERATION USED - FILTER, FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
FOR OPERATION USED - FILTER, LUBE OIL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,800.00	40,800.00
FOR OPERATION USED - SEAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,500.00	94,500.00
LINK - FUSE, 2 AMP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
LINK - FUSE, 4 AMP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,400.00	20,400.00
LINK - FUSE, 5 AMP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00
LINK - FUSE, 6 AMP.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,600.00	19,600.00
METER - KWH, SINGLE PHASE; ELECTRONIC METER, 60HZ., 1,600 IMP/KWHR, CLASS-.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
PIN - POLE TOP, 20 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,500.00	37,500.00
WIRE - TWISTED, LINE TO GROUND, NO. 6, INSULATED/NON-INSULATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00

1-JO TO SUPPLY LABOR TOOLS & EQPT. FOR THE REPALCEMENT OF ROTTEN WOOD POLES TO HOT DI

TO SUPPLY LABOR TOOLS & EQPT. FOR THE REPALCEMENT OF ROTTEN WOOD POLES TO HOT DIPPED GALVANIZED STEEL POLES - TO SUPPLY LABOR TOOLS & EQPT.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	538,328.00	538,328.00
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JOB ORDER - TOTAL 1,273,928.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00

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VISAYAS OPERATIONS DEPARTMENT													
6583012 - MINI-GRID STO. NIÑO													
GENERAL PLANT EQUIPMENT													
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	672,000.00		672,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							852,000.00						
SPARES													
MECHANICAL SPARE PARTS													
	ALTERNATOR, 2871A301 - FOR 100KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,608.00		36,608.00	
	ALTERNATOR, C3972529 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,484.00		140,484.00	
	BEARING KIT, BIG END, U5ME0026 - FOR 100KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,548.00		12,548.00	
	BEARING, CONNECTING ROD, C3969532 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00		3,744.00	
	BEARING, CONNECTING ROD, C3969562 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00		3,744.00	
	BEARING, CONNECTING ROD, C4893693 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00		3,744.00	
	BEARING, MAIN, C3978818 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,856.00		11,856.00	
	BEARING, MAIN, C3978820 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,832.00		13,832.00	
	BELT, V RIBBED, C3288790 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00		24,960.00	
	BIG END BEARING KIT, 10000-52821 - FOR 80KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,196.00		9,196.00	
	BUSH, 10000-05616 - FOR 80KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,058.00		5,058.00	
	CAP SPRING VALVE, 906-103 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,640.00		1,640.00	
	CARTRIDGE, LUBE OIL FILTER, C3937743 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,872.00		79,872.00	
	CHARGE ALTERNATOR ASSEMBLY, 925-024 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,800.00		44,800.00	
	CYLINDER HEAD GASKET, 983-082 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,959.00		3,959.00	
	FILTER, FUEL, C3930942 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,544.00		50,544.00	
	FILTER, FUEL, C3931063 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,544.00		50,544.00	
	FUEL INJECTION PUMP, 10000-68623 - FOR 80KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	153,830.00		153,830.00	
	FUEL INJECTION PUMP, 2644H204 - FOR 100KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,923.00		165,923.00	
	GASKET - CYLINDER HEAD, 3681E049, 3681E049 - FOR 100KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,959.00		3,959.00	
	GASKET - SUMP, 10000-60114 - FOR 80KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,406.00		25,406.00	
	GASKET - SUMP, 3681K037 - FOR 100KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,406.00		25,406.00	
	GASKET, 984-071 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	742.00		742.00	
	GASKET, CYLINDER HEAD, 10000-60115 - FOR 80KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,312.00		12,312.00	
	GASKET, CYLINDER HEAD, C3283570 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,774.00		14,774.00	

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VISAYAS OPERATIONS DEPARTMENT

6583012 - MINI-GRID STO. NIÑO

SPARES

MECHANICAL SPARE PARTS

GUIDE, 905-126 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,652.00	1,652.00
GUIDE, 905-127 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
INJECTOR, C4943468 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,944.00	49,944.00
KIT BEARING, 10000-55650 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,913.00	11,913.00
KIT, PISTON/RING, 10000-60134 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,246.00	81,246.00
LIFT PUMP, 995-150 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,330.00	7,330.00
MAIN BEARING KIT, U5MB0018 - FOR 100KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,264.00	6,264.00
MOTOR, STARTER, 925-022 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,080.00	66,080.00
MOTOR, STARTING, C4935789 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	64,814.00	64,814.00
NOZZLE, 997-194 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,152.00	47,152.00
PISTON RING KIT, UPRK003 - FOR 100KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,452.00	16,452.00
PLUG, 987-005 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,080.00	2,080.00
PUMP, FUEL INJECTION, C5267707 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184,595.00	184,595.00
PUMP, LUBRICATING OIL, C4939587 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,760.00	19,760.00
PUMP, WATER, 998-077 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,840.00	34,840.00
SEAL VALVE, 905-202 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	724.00	724.00
SEAL, RECTANGULAR RING, C3909356 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00
SEAL, VALVE STEM, C3957912 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,848.00	4,848.00
SENSOR, OIL PRESSURE, C3967251 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,652.00	10,652.00
SENSOR, SPEED, C3971994 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,912.00	24,912.00
SOLENOID, 26420469 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,239.00	4,239.00
SOLENOID, 26420469 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,533.00	3,533.00
SPRING VALVE INLET, 906-006 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	932.00	932.00
SPRING VALVE OUTER, 906-011 - FOR 40KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,372.00	1,372.00
STARTER MOTOR, 10000-68878 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,012.00	54,012.00
STARTER MOTOR, 2873K621 - FOR 100KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,836.00	44,836.00
THRUST WASHER KIT, 10000-52810 - FOR 80KW PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,812.00	1,812.00
TURBOCHARGER, C3767251 - FOR 80KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,873.00	147,873.00

Note:

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NATIONAL POWER CORPORATION  
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<u>VISAYAS OPERATIONS DEPARTMENT</u>													
<u>6583012 - MINI-GRID STO. NIÑO</u>													
SPARES													
MECHANICAL SPARE PARTS													
	VALVE COLLET, 906-114 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	640.00		640.00	
	VALVE EXHAUST, 905-003 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,460.00		3,460.00	
	VALVE INLET, 905-026 - FOR 40KW PERKINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,204.00		3,204.00	
	VALVE, EXHAUST, C4994143 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,412.00		23,412.00	
	VALVE, INTAKE, C4995554 - FOR 80KW CUMMINS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,210.00		18,210.00	
SPARES - TOTAL							1,847,018.00						

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VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, HAULING - HAULING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00	350,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						350,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	OIL - HYDRAULIC ISO VG 68	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,600.00	35,600.00			
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	203,000.00	203,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						238,600.00							
LICENSES													
	LICENSES, 150,000.00/YEAR - UTM FORTIGATE LICENSE RENEWAL	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00			
LICENSES - TOTAL						150,000.00							
MATERIALS AND EQUIPMENT													
	BATTERY - 3V CR 2032, CPU MEMORY BATTERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	BATTERY - SEALED LEAD ACID, 12V, 4.5AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00			
	BULB, MERCURY - 1,000 WATTS (SEARCH LIGHT)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	CHAIR - MANAGER'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00	75,000.00			
	CUTTING OUTFIT - HEAVY DUTY, OXY ACETYLENE CUTTING/WELDING OUTFIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	HARD DISK INTERNAL - 500GB SATA 3GB/S 2.5 INCH 16 MB CACHE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	MONITOR - 18.5 , LED, LCD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00	49,000.00			
	MOUSE - USB CONNECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00			
	OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,500.00	187,500.00			
	POE INJECTOR - SINGLE PORT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00			
	PRINTER - IMPACT DOT MATRIX, 9-PIN, 80 COLUMNS, WITH RIBBON, CABLES AND MANUAL, RIBBONS, CABLES AND MANUAL, LX-300	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	ROUTER - WIRELESS, N-ROUTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,500.00	48,500.00			
	SURGE PROTECTOR - 6 POWER OUTLETS WITH 6FT POWER CORD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	SWITCH - ETHERNET, 24 PORTS, 10/100/1000 MBPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,000.00	72,000.00			
	TELEPHONE - WIRED, ANALOG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	TOWING ROPE - POLYPROPELENE 60MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00			
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	154,000.00	154,000.00			

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

MATERIALS AND EQUIPMENT

VOLTAGE RANGE COMPATIBLE WITH GENERATORS.

VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA,  
RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

9,500.00

9,500.00

MATERIALS AND EQUIPMENT - TOTAL

925,900.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,500.00

4,500.00

BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,000.00

2,000.00

BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

3,000.00

3,000.00

BOX - SURFACE MOUNT BOX, DATA

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

50,000.00

50,000.00

CABLE - TELEPHONE, 4W, SOLID, NO. 22AWG

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

900.00

900.00

CABLE - UTP, CAT5E, 24/4 PAIRS, 305M/ROLL/BOX

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

18,000.00

18,000.00

CABLE TIE - PLASTIC, 6

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,800.00

1,800.00

CABLE TIE - PLASTIC, 8

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,950.00

1,950.00

CONNECTOR - NETWORK, RJ45 CONNECTORS, CAT5E, MODULAR PLUGS

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

18,000.00

18,000.00

CONNECTOR - RJ 11

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,000.00

4,000.00

DRUM CARTRIDGE - COMPUTER CONTINUOUS, 1 PLY, 11 X 9-1/2 , 2000  
SHEETS/BOX

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

8,400.00

8,400.00

FOLDER - PRESSBOARD, PLAIN, LEGAL

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

15,000.00

15,000.00

FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 9-1/2 , 1000  
SETS/BOX

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

4,000.00

4,000.00

FORM - COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 14-7/8 , 500  
SETS/BOX

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

9,200.00

9,200.00

FORM - COMPUTER CONTINUOUS, CARBONLESS 4 PLY, 11 X 14-7/8 , 250  
SETS/BOX

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

30,000.00

30,000.00

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

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

270,000.00

270,000.00

INK - STAMP PAD , VIOLET, 50ML

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

400.00

400.00

MARKER - FLUORESCENT, YELLOW/GREEN/PINK

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,680.00

1,680.00

MARKER - PERMANENT, BLACK

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,520.00

2,520.00

MARKER - PERMANENT, BLUE

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

2,520.00

2,520.00

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

75,000.00

75,000.00

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VISAYAS OPERATIONS DEPARTMENT

6582005 - OM, VISAYAS OPERATIONS DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PAPER - STICKER, LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
STAMP, SELF INKING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
SUPPLY OF POTABLE WATER - FOR DELIVERY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,400.00	59,400.00
TAPE - DUCT TAPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
TARPAULIN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL664,750.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY AND INSTALLATION OF VAR - DUCTING OF AIRCONDITIONING UNITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
SUPPLY OF LABOR FOR THE REPAI - AIRCON MAINTENANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00
SUPPLY OF LABOR FOR THE REPAI - PRINTER/PHOTOCOPIER MAINTENANCE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00	90,000.00
SUPPLY OF MATERIALS FOR THE RE - UPS MAINTENANCE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL470,000.00

OPERATION AND MAINTENANCE - COMPUTERS

DRUM KIT - BROTHER DR-1000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
DRUM KIT - BROTHER DR-150CL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00
DRUM KIT - BROTHER DR-2255	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
DRUM KIT - BROTHER DR-3115	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00

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VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-3355		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	RIBBON - NYLON, MANUAL TYPEWRITER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	RIBBON - RIB-AX CARBON, FOR OLYMPIA COMPACT 5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	RIBBON - RIB-AX LIFT OFF ERASER, FOR OLYMPIA COMPACT 5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	TONER CARTRIDGE - BROTHER TN-2280		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	TONER CARTRIDGE - BROTHER TN-3185		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00		
	TONER CARTRIDGE - BROTHER TN-3350		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	TONER CARTRIDGE - KYOCERA TK-120		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,500.00	28,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							198,850.00						
OTHER OUTSIDE SERVICES													
	- DRIVER/MECHANIC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00	196,917.00		
OTHER OUTSIDE SERVICES - TOTAL							196,917.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - SUBSCRIPTION OF INTERNET GATEWAY VIA FOC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00	480,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH - CELLPHONE LOAD (FCP)		DIRECT CONTRCT	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							540,000.00						
RENTAL													
	- BUNKHOUSE		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,000.00	480,000.00		
	- OFFICE		NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000,000.00	6,000,000.00		
	- PHOTOCOPIER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264,000.00	264,000.00		

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RENTAL - TOTAL 6,744,000.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	- SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250,000.00	250,000.00			
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00			
	WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 386,500.00													
SECURITY SERVICES													
	- BOHOL MINI GRID	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,274,919.00	3,274,919.00			
	- OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,236,239.00	1,236,239.00			
	- PANAY MINI GRID	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	819,936.00	819,936.00			
	- SAMAR MINI GRID	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,650,428.00	2,650,428.00			
	- TUGBOAT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	618,119.00	618,119.00			
	- WAREHOUSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	618,119.00	618,119.00			
SECURITY SERVICES - TOTAL 9,217,760.00													
JOB ORDER													
NEW3-JO	ANNUAL PHYSICAL CHECKUP												
	- ANNUAL PHYSICAL CHECKUP	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	632,100.00	632,100.00			
NEW4-JO	COSTUMER'S FORUM												
	- COSTUMER'S FORUM	NP-LS RL PROP VEN	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	250,000.00	250,000.00			
NEW2-JO	ISO 9001:2015 QMS												
	- ISO 9001:2015 QMS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00			
NEW1-JO	OPERATION/MAINTENANCE OF TUGBOAT												
	- OPERATION/MAINTENANCE OF TUGBOAT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900,000.00	3,900,000.00			
JOB ORDER - TOTAL 5,382,100.00													
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 5 TONNER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00		180,000.00		
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	BIOMETRICS - FINGER PRINT TIME ATTENDANCE, W/ RFID & SDK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	CCTV - DIGITAL VIDEO RECORDER, CCTV, 16 CHANNELS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582005 - OM, VISAYAS OPERATIONS DEPT.													
GENERAL PLANT EQUIPMENT													
	CLOUD STORAGE - APPLIANCE, NETWORK ATTACHED ATORAGE, 16TB	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
	CPU - SERVER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	470,000.00		470,000.00		
	ECHO SOUNDER - MODEL FCV-627 (FURONO)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00		65,000.00		
	GPS, COLORED - GPS-39 (FURONO)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00		32,000.00		
	MAIN COMPRESSOR ASSEMBLY - W/ INDUCTION MOTOR AND PANEL SWITCH FOR YANMAR ENGINE M220-EN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00		
	OFFICE CUBICLE - AS PER FLOOR PLAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500,000.00		1,500,000.00		
	PASSENGER VAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,710,000.00		1,710,000.00		
	PRINTER - LASERJET, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00		
	PROJECTOR - INTERACTIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00		
	PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00		25,000.00		
	RADAR, MARINE - MODEL 1715 TYPE RDP-142	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145,000.00		145,000.00		
	RADIO, VHF - BASED RADIO WITH ANTENNA (MARINE TRANSCEIVER, MODEL ICM-36)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00		28,000.00		
	SYNCHRONIZER PANEL BOARD - MODEL A262BCWC,91-S,G9533 FOR AUXILLIARY GENERATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		
	THERMOMETER/GAUGES - FOR MAIN ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00		35,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						5,225,000.00							
WORK ORDER													
	LOT ACQUISITION FOR SPUG VISAYAS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000,000.00		20,000,000.00		
WORK ORDER - TOTAL						20,000,000.00							

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	- CHRISTMAS/ANNIVERSARY CELEBRATION, AS NEEDED		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							1,200.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,860.00	28,860.00		
	OIL STANDARD FOR LUBE ANALYSIS - VISCOSITY 32		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							38,860.00						
LICENSES													
	- LICENSES, AS NEEDED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
LICENSES - TOTAL							8,000.00						
MATERIALS AND EQUIPMENT													
	COVERALL PROTECTIVE CLOTHING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,400.00	4,400.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,160.00	5,160.00		
MATERIALS AND EQUIPMENT - TOTAL							9,560.00						
MISCELLANEOUS													
	- MISCELLANEOUS, AS NEEDED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
MISCELLANEOUS - TOTAL							20,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ISOPROPHY 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	570.00	570.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,266.00	1,266.00			
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,134.00	1,134.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,750.00	18,750.00			
	PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,430.00	10,430.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							36,390.00						

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VISAYAS OPERATIONS DEPARTMENT													
6583005 - OM-EASTERN VISAYAS OPERATIONS DIV.													
OPERATION AND MAINTENANCE - COMPUTERS													
	EXTERNAL DRIVE - 2 TERABYTE	USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,825.00		24,825.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							24,825.00						
OTHER OUTSIDE SERVICES													
	- DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,917.00		196,917.00	
OTHER OUTSIDE SERVICES - TOTAL							196,917.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, 1295 X 12		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,540.00		15,540.00	
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							15,540.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,570.00		18,570.00	
	TIRE, TUBELESS - 225X70X15, MAZDA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							48,570.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - CEILING TYPE, 5HP, 3TONS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00			80,000.00
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200,000.00			1,200,000.00
	REFRIGERATOR - 12 CU. FT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00			75,000.00
GENERAL PLANT EQUIPMENT - TOTAL							1,355,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FUEL SUPPLY FOR SERVICE VEHICLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,880.00	38,880.00		
	OIL - ENGINE, FOR DIESEL, 15W-40		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							39,930.00						
MAINTENANCE OF BUILDING													
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,346.00	5,346.00		
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,540.00	2,540.00		
MAINTENANCE OF BUILDING - TOTAL							7,886.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,800.00	25,800.00		
	CHAIR - MANAGER'S		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
MATERIALS AND EQUIPMENT - TOTAL							63,300.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	170.00	170.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
	FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	MARKET - PERMANENT BULLET TYPE BLUE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132.00	132.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,500.00	32,500.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581005 - OM-WESTERN VISAYAS OPERATIONS DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	TARPAULIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						64,392.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - BROTHER DR-3115	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00			
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
	TONER CARTRIDGE - BROTHER TN-3185	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						29,300.00							
RENTAL													
	- PHOTOCOPIER UNIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00			
RENTAL - TOTAL						180,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	FILTER - OIL, FOR ISUZU CROSSWIND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						10,800.00							
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00		110,000.00		
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00		
	CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,500.00		88,500.00		
	CHAIR, OFFICE - OFFICE CVHAIR WITH GAS LIFT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
	TABLE - OFFICE, EXECUTIVE, HIGH QUALITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00		90,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						1,563,500.00							

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER C - FOR HAULING / HANDLING OF EQPT/MATLS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						200,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00			
	GASOLINE - UNLEADED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						111,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR ILOILO SATELLITE OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	162,000.00	162,000.00			
JANITORIAL SERVICES - TOTAL						162,000.00							
LICENSES													
	LICENSES, FEE RATES - FEES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
LICENSES - TOTAL						100,000.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,860.00	4,860.00			
	BRUSH - PAINT, 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,600.00	42,600.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,620.00	7,620.00			
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00	2,700.00			
	PAINT - ROOF PAINT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,390.00	6,390.00			
	PAINT - RUBBERIZED PAINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,550.00	8,550.00			
MAINTENANCE OF BUILDING - TOTAL						73,500.00							
MATERIALS AND EQUIPMENT													
	ABRASIVE - CROCUS CLOTH, 9IN. X 11IN., 3SM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,860.00	1,860.00			
	ADHESIVE - EPOXY STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,860.00	4,860.00			
	BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,764.00	10,764.00			
	BRUSH - COPPER, 8IN. - 10IN. LONG, SOLID COPPER BRASS HEAD WIRE, WOODEN HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,158.00	1,158.00			
	BRUSH - CUP 4IN. DIA., M10 X 1.25, GOOD QUALITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,578.00	1,578.00			

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

MATERIALS AND EQUIPMENT

BRUSH - STEEL, WIRE BRUSHES, 10IN. LONG, WOODEN HANDLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00
BRUSH - WIRE WHEEL, 6IN.?, WIDE FACE COARSE CRIMPED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
CLAMP - BATTERY TERMINAL, UNIVERSAL (+/-), COPPER, SUITABLE FOR 1/0 AWG CABLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
CLEANER - URINAL APPERANCE: BLUE; BOILING POINT:>100C VISCOSITY @25C:900-2500CPS; PH @25 :1.75-3.50; FRAGRANCE: MENTHOL; STABILITY: STABLE; SOLUBILITY IN WATER: SOLUBLE; SODIUM CHLORIDE CITRIC ACID HYDROCHLORIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,660.00	24,660.00
CONTACT CLEANER - DRY PURE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,912.00	15,912.00
COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174OC COLOR: GREEN, 24 PLASTIC BOTTLES/BOX, 1 LITER PER BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,840.00	15,840.00
COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
COOLANT, RADIATOR - 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,220.00	5,220.00
CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,350.00	7,350.00
CRIMPING TOOL - FOR RJ45 PLUG MULTIFUNCTION RATCHET ACTION HEAVY DUTY ALANTEK.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
DEEP CYCLE BATTERIES - 12 VOLTS 200AH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,000.00	63,000.00
DISTILLED WATER - 35 PLASTIC BOTTLES/CASE, 1 LITER PER BOTTLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00
EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,340.00	5,340.00
FOAM - 2 INCH X 6 INCH X 12 INCH , OIL ABSORBENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,320.00	7,320.00
GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,005.00	31,005.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85¿C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

MATERIALS AND EQUIPMENT

	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,285.00	3,285.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,285.00	3,285.00		
	GRINDING STONE - SIZE 1 INCH X 2 INCH X8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,622.00	2,622.00		
	HEATING ELEMENT - NICHOME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,972.00	3,972.00		
	OUTLET - 6 UNIVERSAL OUTLET & USB CHARGER PORT POWER STRIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00		
	OUTLET - PANASONIC 2 GANG UNIVERSAL OUTLET W/ GROUND WIRING DEVICES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	PENETRATING OIL - WD40, OIL LUBRICANT RUST CORROSION PROTECTION, 16 OZ/CAN, AEROSOL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,420.00	3,420.00		
	SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,700.00	51,700.00		
	WATER DISPENSER - HOT AND COLD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
MATERIALS AND EQUIPMENT - TOTAL						447,551.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,082.00	1,082.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,517.00	1,517.00		
	BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	554.00	554.00		
	BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	585.00	585.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	BROOM - STICK (TING-TING) USABLE LENGHT:7:50MM MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	431.00	431.00		
	CALCULATOR - MINI-PRINTING TYPE, 12 DIGITS CAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,723.00	3,723.00		
	CHAIR - MONOBLOCK, WHITE WITH BACKREST WITHOUT ARMREST	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,333.00	8,333.00		
	CLEANER - TOILET BOWL AND URINAL, 900ML-1000ML CAP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,320.00	1,320.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	613.00	613.00		
	CUTTER - FOR GENERAL PURPOSE, PLASTIC MOLDED BODY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	CUTTER BLADE - FOR HEAVY DUTY CUTTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00		

Note:

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

OFFICE/LABORATORY AND OTHER SUPPLIES

DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	888.00	888.00
DETERGENT POWDER - ALL PURPOSE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,528.00	1,528.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
ELECTRIC FAN - STAND TYPE, PLASTIC BLADE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,730.00	8,730.00
EMPTY DRUMS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,560.00	42,560.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,974.00	1,974.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,686.00	1,686.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,584.00	1,584.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	366.00	366.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,640.00	1,640.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	205.00	205.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
FLOOR WAX - PASTE TYPE, NATURAL 2.0KG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,720.00	6,720.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,404.00	1,404.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,728.00	11,728.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,160.00	3,160.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,140.00	1,140.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,272.00	1,272.00
GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	564.00	564.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216.00	216.00

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

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LIQUID - DISHWASHING 250ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,866.00	3,866.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	286.00	286.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	930.00	930.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,250.00	8,250.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,544.00	1,544.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,640.00	5,640.00
PAPER - PHOTO, 25 SHEETS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	512.00	512.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936.00	936.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	726.00	726.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96.00	96.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84.00	84.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	396.00	396.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	792.00	792.00
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,020.00	1,020.00
STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
STAMP PAD INK - PURPLE OR VIOLET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,590.00	1,590.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00
TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	864.00	864.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
WASTE BASKET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				189,925.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	FREON - FOR AIRCON		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	REFRIGERANT - FREON 134, FOR ACU		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				29,000.00									
OTHER OUTSIDE SERVICES													
	- ANNUITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,996.00	21,996.00		
	- DATA CONTROLLER/ENCODER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,916.00	196,916.00		
	- OM TECH /PMG PLANTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,378,421.00	1,378,421.00		
	- SR ENGR / PMG PLANTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,193,936.00	1,193,936.00		
OTHER OUTSIDE SERVICES - TOTAL				2,791,269.00									
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR MONTHLY BILLS		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				54,000.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00		
	RADIATOR ASSEMBLY - 3 ROWS (FOR NISSAN PATHFINDER)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,200.00	39,200.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,800.00	25,800.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				88,300.00									
SECURITY SERVICES													
	- SECURITY SERVICES FOR ILOILO SATELLITE OFFCIE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	546,624.00	546,624.00		
SECURITY SERVICES - TOTAL				546,624.00									
JOB ORDER													
NEW 3-JO	CALIBRATION OF FUEL INJECTION PUMP AND INJECTION												
	CALIBRATION OF FUEL INJECTION - 4 LOTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
NEW 6-JO	CALIBRATION OF FUEL INJECTION PUMPS AND INJECTORS												
	CALIBRATION OF FUEL INJECTION - 4 LOTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
2-OP	CALIBRATION OF INJECTION PUMP AND INJECTORS												
	CALIBRATION OF FIP/INJECTORS - 1 LOT X 150,000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
3-OP	MATERIALS FOR OPERATION AND MAINTENANCE												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,200.00	67,200.00			

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

JOB ORDER

3-OP	MATERIALS FOR OPERATION AND MAINTENANCE												
	WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00			
1-OP	MISC./PREVENTIVE MAINTENANCE MATERIALS												
	COOLANT, RADIATOR - 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,220.00	5,220.00			
NEW 7-JO	SUPPLY LABOR, MATERIALS AND EQUIPMENT IN THE SERVICING OF ENGINE LINER PULL OUT,  - SUPPLY LABOR, MATERIALS AND EQUIPMENT IN THE SERVICING OF ENGINE LINER PULL OUT, PRESS IN AND HONING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
NEW 1-JO	SUPPLY LABOR, MATERIALS AND EQUIPMENT IN THE SERVICING OF MAIN GENERATOR STATOR/  SUPPLY LABOR, MATERIALS AND EQ - 2 LOTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,000.00	140,000.00			
NEW 2-JO	SUPPLY LABOR, MATERIALS AND EQUIPMENT IN THE SERVICING OF MAIN GENERATOR STATOR/  SUPPLY LABOR, MATERIALS AND EQ - 2 LOTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
NEW 4-JO	SUPPLY LABOR, MATERIALS, AND EQUIPMENT IN THE SERVICING OF MAIN GENERATOR STATOR  SUPPLY LABOR, MATERIALS, AND E - 2 LOTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
NEW 5-JO	SUPPLY LABOR, MATERIALS, AND EQUIPMENT IN THE SERVICING OF MAIN GENERATOR STATOR  SUPPLY LABOR, MATERIALS, AND E - 2 LOTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			

JOB ORDER - TOTAL 1,122,220.00

GENERAL PLANT EQUIPMENT

AIR CONDITIONING UNIT - WINDOW TYPE 1.5HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,370.00	125,370.00		
AIR CONDITIONING UNIT - WINDOW TYPE 1HP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00		
FIRE FIGHTING EQUIPMENT - WITH COMPLETE ACCESSORIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
INVERTER WELDING MACHINE - 11.3 KVA, 65V, 20-200A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
LOCKER - STEEL, W/ 15 OPENINGS, GAUGE #24	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00		
PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	504,000.00	504,000.00		
WATER TANK - CYLINDRICAL SHAPE TANKS-2000L STAINLESS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00		

GENERAL PLANT EQUIPMENT - TOTAL 1,705,370.00

SPARES

DISTRIBUTION SPARE PARTS

CUT-OUT, FUSE, 15KV	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	136,062.00	136,062.00		
DISTRIBUTION TRANSFORMER - 10KVA TRANSFORMER, 13.2KV/240 VOLTS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,062,000.00	1,062,000.00		
DISTRIBUTION TRANSFORMER SYSTEM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00		

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

SPARES

DISTRIBUTION SPARE PARTS

POLE, STEEL, 40 FT, TYPE B	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	595,500.00	595,500.00
POLE, STEEL, GALVANIZED, SPQ 35' 3MM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	202,800.00	202,800.00
POLE, STEEL, GALVANIZED, SPS 35' 4MM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	336,510.00	336,510.00
BEARING KIT, BIG END, U5ME0026	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,548.00	12,548.00
BEARING, CONNECTING ROD, C3969562	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00
BEARING, MAIN, C3978818	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,856.00	11,856.00
BEARING, MAIN, C3978818 - C3978818	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,856.00	11,856.00
BEARING, MAIN, C3978820	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,832.00	13,832.00
BEARING, MAIN, C3978820 - C3978820	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,832.00	13,832.00
BEARING, THRUST, C3978822	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00
BEARING, THRUST, C3978822 - C3978822	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00
BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	174,720.00	174,720.00
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,783.00	36,783.00
BOLT, CONNECTING ROD, 10000-48969	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,648.00	18,648.00
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,872.00	79,872.00
CIRCLIP, 2721332	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,840.00	33,840.00
CON ROD BOLT, 3212V003	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,704.00	102,704.00
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,180.00	63,180.00
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,544.00	50,544.00
FUEL INJECTION PUMP, 10000-68623	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	153,830.00	153,830.00
GASKET - EXHAUST MANIFOLD, 10000-05714	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,967.00	2,967.00
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,627.00	101,627.00
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,248.00	49,248.00
GASKET, CYLINDER HEAD, C3283570	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,096.00	59,096.00
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,056.00	4,056.00
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,056.00	4,056.00
INJECTOR, C4943468	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,888.00	99,888.00
KIT, PISTON/RING, 10000-60134	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,492.00	162,492.00

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

SPARES

MECHANICAL PMS PARTS

MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,655.00	47,655.00
PISTON AND RING KIT, 10000-68875	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,104.00	42,104.00
PISTON, ENGINE, C3926631	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	113,448.00	113,448.00
PUSH ROD, 31434307	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,321.00	91,321.00
RING, COMPRESSION PISTON, C3904531	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,408.00	57,408.00
RING, COMPRESSION PISTON, C3918315	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,408.00	57,408.00
RING, OIL PISTON, C3932520	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,408.00	57,408.00
RING, RETAINING, C3920691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,824.00	109,824.00
SEAL - FRONT END OIL, 10000-05563	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,970.00	3,970.00
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,072.00	18,072.00
SEAL - VALVE STEM, 10000-00118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	151,375.00	151,375.00
SEAL - VALVE STEM, 916-160	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,577.00	13,577.00
SEAL, RECTANGULAR RING, C3909356	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,480.00	12,480.00
SEAL, REOS HOUSING, 2418F704	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,370.00	23,370.00
SEAL, VALVE STEM, 2418M517	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,264.00	147,264.00
SEAL, VALVE STEM, 2418M519	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147,264.00	147,264.00
SEAL, VALVE STEM, C3957912	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,696.00	9,696.00
SENSOR, OIL PRESSURE, PN C3967251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,304.00	21,304.00
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,912.00	24,912.00
SMALL END BUSH, 10000-05616	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,228.00	20,228.00
SMALL END BUSH, 3112A005	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,656.00	34,656.00
SPRING, VALVE, C3916691	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,696.00	9,696.00
SPRING, VALVE, C3926700	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,848.00	4,848.00
STARTER MOTOR, 10000-68878	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,011.00	54,011.00
TAPPET, 3142U991	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	154,044.00	154,044.00
THRUST WASHER KIT, 10000-52810	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,436.00	5,436.00
THRUST WASHER, 31137551	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,604.00	1,604.00
THRUST WASHER, 31137561	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,706.00	6,706.00

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VISAYAS OPERATIONS DEPARTMENT

6582003 - PANAY MINI GRID

SPARES

MECHANICAL PMS PARTS

VALVE EXHAUST, 10000-57659	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,041.00		52,041.00		
VALVE INLET, 10000-60141	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,234.00		20,234.00		
VALVE SPRING, 10000-67811	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,783.00		10,783.00		
VALVE, EXHAUST, C4994143	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,824.00		46,824.00		
VALVE, INTAKE, C4995554	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,420.00		36,420.00		
WATER PUMP FOR 36KW 1103A-33TGI/P33E1, U5MW0197PPL029841	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,292.00		6,292.00		
ALTERNATOR, 2871A301	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	102,008.00		102,008.00		
BELT, V RIBBED, C3288790	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,920.00		49,920.00		
BIG END BEARING KIT, 10000-52821	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,196.00		9,196.00		
BOLT, CONNECTING ROD, 10000-48969	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,215.00		6,215.00		
CARTRIDGE, LUBE OIL FILTER, C3937743	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,936.00		39,936.00		
FILTER, FUEL, C3930942	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,272.00		25,272.00		
FILTER, FUEL, C3931063	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,272.00		25,272.00		
GASKET - SUMP, 10000-60114	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,406.00		25,406.00		
GASKET, CYLINDER HEAD, 10000-60115	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,312.00		12,312.00		
GASKET, TIMING CASE COVER, 3681P046	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,680.00		4,680.00		
GASKET, TURBOCHARGER, C3901356	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,356.00		3,356.00		
HEAD, FUEL FILTER, C3930969	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,312.00		6,312.00		
HEAD, FUEL FILTER, C4989118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,312.00		6,312.00		
KIT, PISTON/RING, 10000-60134	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,245.00		81,245.00		
MAIN BEARING KIT, 10000-55650	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,913.00		11,913.00		
MOTOR, STARTING, PN C4935789	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	129,628.00		129,628.00		
PUMP, FUEL INJECTION, C5267707	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	369,190.00		369,190.00		
RELAY, C4988354	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00		18,720.00		
SEAL - ROCKER BOX COVER, 10000-60136	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,036.00		9,036.00		
SENSOR, OIL PRESSURE, PN C3967251	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,304.00		21,304.00		
SENSOR, SPEED, C3971994	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,896.00		4,896.00		
SENSOR, TEMPERATURE, C3967250	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,720.00		18,720.00		

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VISAYAS OPERATIONS DEPARTMENT													
6582003 - PANAY MINI GRID													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SMALL END BUSH, 10000-05616		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,054.00		5,054.00	
	SPRING, VALVE, C3926700		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	808.00		808.00	
	STARTER MOTOR, 2873K621		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	169,588.00		169,588.00	
	THRUST WASHER KIT, 10000-52810		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,812.00		1,812.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960464		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,024.00		11,024.00	
	TUBE, INJECTOR FUEL SUPPLY, C3960465		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,024.00		11,024.00	
	TURBOCHARGER FOR 36 KW 1104C-44TAG2/P110E2, 2674A421PPL069844		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	206,790.00		206,790.00	
	TURBOCHARGER, 2674A404		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,600.00		93,600.00	
	WATER PUMP FOR 36KW 1103A-33TGI/P33E1, U5MW0197PPL029841		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,394.00		19,394.00	
SPARES - TOTAL							6,961,261.00						
WORK ORDER													
	CONSTRUCTION OF PERIMETER FENCE FOR BATBATAN DPP - CONSTRUCTION OF PERIMETER FENCE FOR BATBATAN DPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320,000.00		320,000.00	
	EXPANSION OF POWER HOUSE FOR BATBATAN DPP - EXPANSION OF POWER HOUSE FOR BATBATAN DPP		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	975,000.00		975,000.00	
	EXPANSION OF POWER HOUSE FOR GUIWANON AND SIBOLO - EXPANSION OF POWER HOUSE FOR GUIWANON AND SIBOLO		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420,000.00		420,000.00	
WORK ORDER - TOTAL							1,715,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PREVIOUS HAULING - HAULING OF MATERIALS, SUPPLIES AND SPARE PARTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,883.00	99,883.00			
	HAULING FOR ADDITIONAL GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220,000.00	220,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						319,883.00							
JANITORIAL SERVICES													
	- PLANT HOUSEKEEPING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,360.00	150,360.00			
JANITORIAL SERVICES - TOTAL						150,360.00							
LICENSES													
	LICENSES, PREVIOUS PERMITS - DENR PERMITS AND LICENCES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
LICENSES - TOTAL						50,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00			
	G. I PLAIN SHEET - GAUGE 26, 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,760.00	9,760.00			
	LACQUER THINNER - THINNER NEEDED FOR THE PAINTING WORKS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,455.00	4,455.00			
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,520.00	9,520.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,540.00	2,540.00			
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00			
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,075.00	6,075.00			
	PAINT - ROOF PAINT BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00			
	PAINT - RUBBERIZED PAINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
MAINTENANCE OF BUILDING - TOTAL						68,650.00							
MATERIALS AND EQUIPMENT													
	CHAIN BLOCK (HEAVY DUTY) - 1 TONNER (MADE IN US/JAPAN OR GERMANY)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,600.00	89,600.00			

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

MATERIALS AND EQUIPMENT

IT MONITORS THE TEMPERATURE W

EAR MUFF - UNIVERSAL LIGHTWEIGHT

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

25,000.00

25,000.00

FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL CONDUCTOR, NON-TOXIC, NON-CORROSIVE, 4.

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

36,000.00

36,000.00

FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

8,435.00

8,435.00

GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

715.00

715.00

HAT - SAFETY SKULLGUARD

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

13,000.00

13,000.00

PRINTER - LASER, 20PPM PRINTING SPEED, 1200 X 1200 DPI, WITH POWER CORD, INTERFACE CABLE, SOFTWARE DRIVERS AND COM

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

10,000.00

10,000.00

SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

61,100.00

61,100.00

SAFETY SUIT (COVER ALL) - FABRIC MADE OF POLYESTER & COTTON

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

52,000.00

52,000.00

WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

6,600.00

6,600.00

MATERIALS AND EQUIPMENT - TOTAL

312,450.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

540.00

540.00

BOOK - RECORD, 300 PAGES, SMYTHE SEWN

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

378.00

378.00

BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,092.00

1,092.00

BROOM

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,116.00

1,116.00

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

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

130.00

130.00

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

875.00

875.00

CUTTER - PAPER, HARD PLASTIC, HD

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

95.00

95.00

DETERGENT POWDER - ALL PURPOSE

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,170.00

1,170.00

DISINFECTANT SPRAY

NP-AGNCY TO AGNCY

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,270.00

1,270.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72.00	72.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,570.00	6,570.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	532.00	532.00
ISOPROPYL ALCOHOL - 70%	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
LIQUID - DISHWASHING 250ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,130.00	4,130.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,490.00	1,490.00
PASTE - THERMAL, CONDUCTIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,115.00	1,115.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380.00	380.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45.00	45.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130.00	130.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	561.00	561.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00
TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,420.00	1,420.00
TOILET BOWL AND URINAL CLEANER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	880.00	880.00
TOILET DEODORANT CAKE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	276.00	276.00
TRASH BAG - PLASTIC, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,528.00	3,528.00
WASTE BASKET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 38,035.00

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VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
OTHER OUTSIDE SERVICES													
	- ANNUAL BUDGET WITH 10% EXCESS HOURS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	179,496.00	179,496.00		
	- ANNUITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,928.00	17,928.00		
	- O/M TECHNICIAN C		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,432,126.00	1,432,126.00		
	- SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	361,799.00	361,799.00		
OTHER OUTSIDE SERVICES - TOTAL							1,991,349.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 2500/MONTH X 12 MONTHS - FOR ROUTER AND INTERNET CONNECTION	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, 3000 X 12 MONTHS - JRS AND LBC POSTAGE	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							66,000.00						
SECURITY SERVICES													
	- TO SECURE PLANT PREMISES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	517,320.00	517,320.00		
SECURITY SERVICES - TOTAL							517,320.00						
JOB ORDER													
1-OP	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP												
	2 POLE, 8 PIN, 1/3HP 120VAC 10A, DIN RAIL MOUNT - RELAY, ALTERNATOR VOLTAGE (HAR), 220/240 VAC 60 HZ		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,552.00	21,552.00		
	94 HZ MIN INPUT FREQ, 5-1/2 X 3/4 DIA. - PICK-UP, MAGNETIC (MPU), 0.1 VRMS @ 500HZ INPUT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	ANTI-SIEZE COMPOUND - COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,592.00	10,592.00		
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00		
	CONTACT CLEANER - DRY PURE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,125.00	21,125.00		
	CONTACTOR - MAGNETIC, 220 VOLTS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	COOLANT - ENGINE RADIATOR, CONCENTRATE, BOILING POINT =174°C COLOR: GREEN, 500ML/BOTTLE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - AIR FILTER ELEMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	153,600.00	153,600.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,400.00	23,400.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT, ALTERNATOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,387.00	3,387.00		
	DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - BELT, FAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,040.00	21,040.00		

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP

DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - ELEMENT - AIR CLEANER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,760.00	149,760.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FILTER, FUEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,160.00	56,160.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FILTER, OIL ASSEMBLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,880.00	74,880.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FUEL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288,000.00	288,000.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - FUEL FILTER ELEMENT, PRIMARY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	258,750.00	258,750.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - GAUGE, OIL PRESSURE, NON TRIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - GAUGE, TEMPERATURE, NON TRIP 6 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - OIL FILTER ELEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220,500.00	220,500.00
DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP - RELAY, ENERGIZED TO RUN (HRN), 33 RA, 24 VDC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
DEGREASER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	107,000.00	107,000.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,200.00	16,200.00
GASKET - SYNTHETIC FIBER - COMPRESSED SHEET W/ SBR BINDER 1/16 X 60 X 60	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
GASKET MARKET - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,650.00	4,650.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00
GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,450.00	10,450.00
MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, FORWARD, 85A, PIV=800V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
MAX TRNSIENT CURRENT @ 10MD_1450A, 88HF80 - DIODE, REVOLVING, REVERSE, 85A, PIV=800V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
RESIDUAL CURRENT DEVICE, ELU 306 HX - RELAY, EXTERNAL EARTH FAULT (HEF), 240 VAC, 60 HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,176.00	19,176.00

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

1-OP DAY TO DAY OPERATION AND MAINTENANCE OF PILAR DPP

SENSITIVITY: 0.3-1-3 A, OPERATING TIME: 1 SEC - RELAY, GENERATOR EARTH  
FAULT (HEL), 240 VAC, 60 HZ

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 19,176.00 19,176.00

F3XK1S1-JO MACHINING/SERVICING OF GENSET MECHANICAL PARTS AND AUXILIARIES

MACHINING/SERVICING OF GENSET - MACHINING OF MECHANICAL PARTS

NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 200,000.00 200,000.00

F3912S2-JO MODIFICATION OF SWITCHYARD

- MODIFICATION OF SWITCHYARD

NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 90,000.00 90,000.00

F35H1S3-JO REGULAR OVERHAULING (10K RH PMS) OF UNIT 4 - 315KW

BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,764.00 10,764.00

CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL  
TYPE

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,535.00 2,535.00

CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 930.00 930.00

ELECTRICAL TAPE - RUBBER#15

NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 175.00 175.00

EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 4,860.00 4,860.00

GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET,  
NON-WIRE INSERT.

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,335.00 10,335.00

GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER,  
85G/TUBE, (BLUE OR RED RTV)

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 480.00 480.00

GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES  
GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE,  
AND BREAK DOWN BUILD OF GREASES AND OILS.

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 11,000.00 11,000.00

GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND,  
350G/CAN

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,095.00 1,095.00

GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND,  
350G/CAN

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,095.00 1,095.00

GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE &  
COARSE), SHARPENING STONE

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,748.00 1,748.00

INSULATING VARNISH - RED

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 9,000.00 9,000.00

PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN,  
AEROSOL TYPE

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 4,020.00 4,020.00

SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR  
STEEL

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,280.00 1,280.00

SHIPMENT OF SPARES AND EQPT. - P5,000 PER SHIPMENT

NP-SMALL VAL PROC 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,000.00 5,000.00

WASTE RAGS - CIRCULAR HIGH ABSORBENT

SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 630.00 630.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

F3583S2-JO    REGULAR OVERHAULING (5K PH PMS) OF UNIT 3 - 250KW

BLADE - HACKSAW, 10IN. 24T HIGH CARBON STEEL, 100PCS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,764.00	10,764.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,535.00	2,535.00
CROCUS CLOTH - ABRASIVE, 9 INCH X 11 INCH , 3SM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	930.00	930.00
ELECTRICAL TAPE - RUBBER#15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	175.00	175.00
EPOXY - STEEL, 2.0 OZ./TUBE, 2 TUBES(A & B) PER PAIR, 4-10 MINS. DRYING TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,860.00	4,860.00
GASKET - NON-ASBESTOS, SIZE: T=1/16IN. X 4IN. X 8IN., COMPRESSED SHEET, NON-WIRE INSERT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,335.00	10,335.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
GENERATOR CLEANER - FAST DRY, SAFETY SOLVENT DEGREASER, DISSOLVES GREASE, RINSES AWAY DIRT & GRIME, NON-FLAMMABLE, NON-CONDUCTIVE, AND BREAK DOWN BUILD OF GREASES AND OILS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
GRINDING COMPOUND - GRADE A, GRIT: 120, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00
GRINDING COMPOUND - GRADE A, GRIT: 280, COARSE, LAPPING COMPOUND, 350G/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00
GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,748.00	1,748.00
INSULATING VARNISH - RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,020.00	4,020.00
SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,280.00	1,280.00
SHIPMENT OF SPARES AND EQUIPT - P5000 PER SHIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00

F3818S2-JO    RELOCATION AND MODIFICATION OF FUEL OIL POND

JOB ORDER - MATERIALS - AGGREGATES, GRAVEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
JOB ORDER - MATERIALS - BAR, REINFORCING, ROUND, (DEFORMED) STRUCTURAL STEEL, ASTM A615 SIZE: 10MM DIA. X 6M	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
JOB ORDER - MATERIALS - BOARD, PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
JOB ORDER - MATERIALS - CEMENT, CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,879.00	10,879.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

JOB ORDER

F3818S2-JO RELOCATION AND MODIFICATION OF FUEL OIL POND

JOB ORDER - MATERIALS - LUMBER, COCO 2 X 2 X 12'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00
JOB ORDER - MATERIALS - NAIL, COMMON WIRE 2 1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40.00	40.00
JOB ORDER - MATERIALS - SAND, RIVER WASHED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
JOB ORDER - MATERIALS - TIE WIRE, #16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
RELOCATION AND MODIFICATION OF - DEMOLITION WORKS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
RELOCATION AND MODIFICATION OF - EXCAVATION WORKS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
RELOCATION AND MODIFICATION OF - LABOR COST	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,763.00	13,763.00
RELOCATION AND MODIFICATION OF - MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,574.00	30,574.00
RELOCATION AND MODIFICATION OF - OVERHEAD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,863.00	3,863.00
RELOCATION AND MODIFICATION OF - RELOCATION OF ROOFING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00

F3642S2-JO SERVICING OF GENERATOR

- SERVICING OF GENERATOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
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F3940S2-JO TRANSFORMER PCB ANALYSIS TEST

TRANSFORMER PCB ANALYSIS TEST - PCB TESTING/LABORATORY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
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JOB ORDER - TOTAL 2,936,391.00

GENERAL PLANT EQUIPMENT

CALIPER - VERNIER, INSIDE/OUTSIDE MEASURE, STAINLESS STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
CLAMP - METER, OUTSIDE, DIGITAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
INJECTOR CALIBRATOR - (MANUAL)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00
MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
TESTER - MEGGER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
TESTER, MULTI, ELECTRICAL TOOLS - DIGITAL MULTITESTER, VARIOUSM(ELECTRICAL PLIERS, ELECTRICAL SCREW DRIVER, ETC.)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00
WRENCH - TORQUE, CLICK TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00

GENERAL PLANT EQUIPMENT - TOTAL 254,600.00

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

BEARING KIT, BIG END, KRP3016 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,045.00	37,045.00
BEARING KIT, MAIN, KRP3122 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,933.00	40,933.00
BEARING, MAIN, STD, KRP3106 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,909.00	33,909.00
BEARING, ROLLER, CH11027 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,872.00	1,872.00
CHECK VALVE, CH10131 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172.00	172.00
COLLET, VALVE, CH10019 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,744.00	3,744.00
COVER, TIMING GEAR, CH11352 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,996.00	4,996.00
EXHAUST VALVE SEAT, CH10732 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,440.00	37,440.00
GASKET - CYLINDER HEAD, 997-725 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,323.00	27,323.00
GASKET, CH10008 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	894.00	894.00
GUIDE, VALVE, CH10724 - PERKINS 300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00
INJECTOR SLEEVE, CH11311 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,138.00	18,138.00
INJECTOR, EXCHANGE, R/CH11945 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	367,476.00	367,476.00
INLET VALVE SEAT, CH10731 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,688.00	38,688.00
KIT-BTM O/HAUL, KRP 1263 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,340.00	70,340.00
KIT-TOP O/HAUL, KRP 1262 - P260	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,570.00	66,570.00
LINER, CYLINDER, CH11180 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,204.00	99,204.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,040.00	53,040.00
O RING, CH12010 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	592.00	592.00
OIL SEAL, CH10674 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,405.00	6,405.00
OIL SEAL, CH11179 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,216.00	3,216.00
REAR OIL SEAL, CH11304 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,001.00	6,001.00
RING KIT, PISTON, KRP3018 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,748.00	140,748.00
RING, SEALING, CH10046 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	402.00	402.00
RING, SEALING, CH10133 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
RING, SEALING, CH10224 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
RING, SEALING, CH10316 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00	312.00
RING, SEALING, CH10723 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

RING, SEALING, CH10726 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00		750.00		
RING, SEALING, CH10727 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00		750.00		
RING, SEALING, CH10839 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172.00		172.00		
SEAL - SUMP, 996-904 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,768.00		5,768.00		
SEAL, FRONT END OIL, CH11379 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,084.00		6,084.00		
SEAL, O RING, CH11880 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187.00		187.00		
SEAL, O RING, CH11905 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156.00		156.00		
SEAL, O RING, CH11906 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156.00		156.00		
SEAL, O RING, T400188 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	172.00		172.00		
SEAL, O RING, T400222 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00		312.00		
SEAL, O RING, T406205 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187.00		187.00		
SEAL, SUMP, CH10887 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260.00		260.00		
SEAL, VALVE STEM, CH11486 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,248.00		7,248.00		
BEARING KIT, BIG-END (STANDARD), KRP 3008 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,565.00		9,565.00		
BEARING, MAIN STANDARD, KRP 3101 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,890.00		41,890.00		
INJECTOR ASSEMBLY, OD 20362 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	231,000.00		231,000.00		
INSERT, EXHAUST VALVE, OE 50149 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,438.00		30,438.00		
INSERT, INLET VALVE, OE 50178 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,118.00		14,118.00		
LIFT PUMP, 10000-63008 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,278.00		22,278.00		
LINER, OE 50763 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	86,118.00		86,118.00		
NOZZLE ASSY (4 HOLE X .42), OD 20281 - P260	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,660.00		57,660.00		
OIL COOLER TUBESTACK, OE 50074 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	73,190.00		73,190.00		
OVERHAULING KIT, TURBO, KRP 1265 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	87,780.00		87,780.00		
PISTON RING KIT, KRP 1251 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	131,040.00		131,040.00		
PISTON, OE 50578 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,920.00		49,920.00		
PUSH ROD, OE 42184 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,352.00		14,352.00		
RING, SEALING .364 I/DIA, OE 5718 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	220.00		220.00		
RING, SEALING, CH10091 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	312.00		312.00		

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VISAYAS OPERATIONS DEPARTMENT

6581065 - PILAR DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

SLEEVE INJECTOR, OE 50207 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,088.00	23,088.00
TAPPET, OE 50775 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,316.00	3,316.00
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,370.00	5,370.00
TURBOCHARGER, OE 49342 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,189.00	88,189.00
AVR - RS 128, 250 KW, 240/380VAC, P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,250.00	48,250.00
AVR R450, 10000-47135 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,025.00	69,025.00
BEARING, NDE, 6315 2RSC3, 954-107 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,364.00	41,364.00
BREAKER WITH MECHANISM - 400A, 3PHASE, 600V, MOTOR OPERATED MECH, 24VDC PRO	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
DIODE BRIDGE ASSEMBLY, 922-246 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,387.00	41,387.00
KW TRANSDUCER - 30720C/C5480V, 60 HZ, CT RATIO: 50, (UAC) P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,500.00	34,500.00
MOTOR, STARTING, 10000-50553 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,245.00	62,245.00
POTENTIOMETER - VRS, 2.0K, P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
POTENTIOMETER, VOLTS TRIM, 100 OHM, 8W, WIRE WOUND - VRV, 100 OHMS, P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
RECTIFIER, BRIDGE, CZZ90053 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,750.00	15,750.00
SENSOR, COOLANT LEVEL, 622-312 - P300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,287.00	15,287.00
ALTERNATOR, 996-993 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	45,915.00	45,915.00
ASSY. FUEL INJECTION PUMP, OX 7215/922 - P163	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800,000.00	800,000.00
BEARING KIT, BIG END, KRP3016 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,045.00	37,045.00
BEARING KIT, MAIN, KRP3122 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,933.00	40,933.00
BEARING, MAIN, STD, KRP3106 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	33,909.00	33,909.00
INJECTOR, EXCHANGE, R/CH11945 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	367,476.00	367,476.00
LINER, CYLINDER, CH11180 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	47,694.00	47,694.00
NOZZLE ASSEMBLY (4 HOLE X .38), OD 20250 - P163	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	53,040.00	53,040.00
NOZZLE ASSY (4 HOLE X .42), OD 20281 - P260	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	38,440.00	38,440.00
RING KIT, PISTON, KRP3018 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	140,748.00	140,748.00
SPRING, VALVE INNER, CH11489 - P300	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,996.00	3,996.00

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VISAYAS OPERATIONS DEPARTMENT													
6581065 - PILAR DIESEL PLANT													
SPARES													
SECURITY SPARE PARTS - MECHANICAL SECURITY													
	SPRING, VALVE OUTER, CH11487 - P300		PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,056.00		7,056.00	
	ACTUATOR, 24V, WOODWARD TYPE 1724 - P163		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,300.00		90,300.00	
	SOLENOID 24V, OD20110 - P163		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,560.00		27,560.00	
					SPARES - TOTAL		4,276,000.00						
WORK ORDER													
	DSMNTLNG, PCKG., HAULNG, INSTN, TEST AND COMM OF THE 500 KW & ITS AUX.		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,064,000.00		13,064,000.00	
	EXPANSION OF BUNKHOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	936,000.00		936,000.00	
	EXPANSION OF POWERHOUSE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000,000.00		4,000,000.00	
					WORK ORDER - TOTAL		18,000,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES - HAULING OF ITEMS AND MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,906.00	79,906.00			
	HAULING FOR ADDITIONAL GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	438,900.00	438,900.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						518,806.00							
JANITORIAL SERVICES													
	- CLEANING PLANT AREA AND OTHER RELATED WORKS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00			
JANITORIAL SERVICES - TOTAL						150,470.00							
LICENSES													
	LICENSES - DENR PERMITS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
LICENSES - TOTAL						30,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	400.00	400.00			
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	800.00	800.00			
	BRUSH - PAINT 3	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 8	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	960.00	960.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE IVORY	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,750.00	3,750.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,175.00	3,175.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GRAY	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,500.00	7,500.00			
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,250.00	4,250.00			
	PAINT - GLOSS LATEX PAINT YELLOW	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,300.00	6,300.00			
	PAINT - RED LEAD PRIMER	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00	15,000.00			
	PAINT - ROOF PAINT BLUE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,650.00	10,650.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,600.00	7,600.00			
	PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,200.00	9,200.00			
	ROLLER - ROLLER PAINT WITH PAN	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00			
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,200.00	15,200.00			
MAINTENANCE OF BUILDING - TOTAL						99,185.00							

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

MATERIALS AND EQUIPMENT

CUP BRUSH - SIZE: 100 MM DIA (SUITABLE FOR 4 INCH GRINDER)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,520.00	10,520.00	
CUTTER - GRASS, HD, SCISSOR TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00	
DISC - GRINDING, METAL, M10X1.25	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00	
EMERGENCY LIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
HACKSAW BLADE, 18-TEETH HIGH-SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00	
LAMP - LED, MEDIUM BASE (E27) 13W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00	
LAMP - LED, MEDIUM BASE (E27) 5W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00	
MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,000.00	44,000.00	
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,700.00	51,700.00	
SHOVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,750.00	4,750.00	
SOLDERING IRON, 30W - SLIM-TIP (ELECTRONIC)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00	
SOLDERING LEAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
TESTER - DIGITAL MULTIMETER 10A ACDC 1000V ACDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
WHEELBORROW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
WRENCH, SOCKET - 1/2 DRIVE 7MM- 30MM (FLOWER TYPE)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
MATERIALS AND EQUIPMENT - TOTAL					172,490.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - 280ML/150G MIN, SPRAY MIST, SHRINK WRAPPED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00	
BAG - GARBAGE BAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,700.00	14,700.00	
BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00	
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	456.00	456.00	
BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00	
BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00	
CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

OFFICE/LABORATORY AND OTHER SUPPLIES

CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	95.00	95.00
DUST PAN - PLASTIC WITH HANDLE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
ELECTRIC FAN - WALL MOUNTED, REMOTE CONTROLLED AND/OR ON-UNIT CONTROL, 8 HOUR TIMER, TRANSPARENT BLADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,934.00	1,934.00
ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	381.00	381.00
ENVELOPE - WHITE, LEGAL SIZE FOR MAILING	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,680.00	2,680.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	460.00	460.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
MOP HANDLE - HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
MOP HEAD - 100% RAYON	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,125.00	3,125.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,725.00	3,725.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00
RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,450.00	2,450.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65.00	65.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,620.00	1,620.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,450.00	3,450.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	510.00	510.00
TAPE, TEFLON	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,600.00	4,600.00

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				66,953.00									
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL				30,000.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				33,000.00									
OTHER OUTSIDE SERVICES													
	- OPERATE AND MAINTAIN PLANT OPERATIONS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,591,339.00	1,591,339.00			
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	399,979.00	399,979.00			
OTHER OUTSIDE SERVICES - TOTAL				1,991,318.00									
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL				30,000.00									
SECURITY SERVICES													
	- SECURING PLANT FACILITIES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,696.00	484,696.00			
SECURITY SERVICES - TOTAL				484,696.00									
JOB ORDER													
2-OP	ISO 3046												
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,000.00	91,000.00			
1-OP	PLANT OPERATION USAGE												
	BATTERY CHARGER - 12/24VDC, 220VAC, 24A, 60HZ, W/ BATTERY CLAMPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00			
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150°C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00	39,000.00			
	PLANT OPERATION USAGE - AIR FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,608.00	49,608.00			

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

JOB ORDER

1-OP

PLANT OPERATION USAGE

PLANT OPERATION USAGE - BELT, V RIBBED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	86,978.00	86,978.00
PLANT OPERATION USAGE - CUP PLUG 0.750 NOM DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
PLANT OPERATION USAGE - CUP PLUG 1.00 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
PLANT OPERATION USAGE - CUP PLUG 1.250 DIA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00
PLANT OPERATION USAGE - ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,430.00	62,430.00
PLANT OPERATION USAGE - ELEMENT, OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,420.00	8,420.00
PLANT OPERATION USAGE - FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,576.00	30,576.00
PLANT OPERATION USAGE - FILTER, FUEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00
PLANT OPERATION USAGE - FILTER, LUBE OIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	224,220.00	224,220.00
PLANT OPERATION USAGE - FUEL FILTER ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	77,070.00	77,070.00
PLANT OPERATION USAGE - GASKET HEAD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
PLANT OPERATION USAGE - KIT-BTM O/HAUL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,650.00	140,650.00
PLANT OPERATION USAGE - KIT-TOP O/HAUL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,916.00	65,916.00
PLANT OPERATION USAGE - SLEEVE INJECTOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,750.00	11,750.00
RS128 - AVR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
STACK EMISSION - 2X300 GENSET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
TESTING PANEL - PLANT OPERATION USAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00

NEW1-JO

REGULAR OVERHAULING ( 10K RH PMS ) 1 UNIT - 300 KW GENSET

ABRASIVE - CROCUS CLOTH, FINE, TYP: 1, 1PG, 9 X 11	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
ABRASIVE - GRINDING COMPOUND, COARSE, (GRADE E) GRIT 120 16OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,095.00	1,095.00
ABRASIVE - GRINDING COMPOUND, FINE, GRADE A GRIT 280, 16 OZ /454GM CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,095.00	1,095.00
ABRASIVE - OIL STONE CARBORANDUM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	437.00	437.00
ANTI-SEIZE COMPOUND - COPPER, MIN HEAT RESISTANCE = 480C, 350GRAMS/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,324.00	1,324.00
BRUSH - STEEL, WIRE BRUSHES, 10 INCH LONG, WOODEN HANDLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,225.00	4,225.00
GASKET MAKER - MIN. HEAT RESISTANCE = 85°C, HIGH SILICON GASKET MAKER, 85G/TUBE, (BLUE OR RED RTV)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00

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VISAYAS OPERATIONS DEPARTMENT													
6581185 - SAN ANTONIO DIESEL PLANT													
JOB ORDER													
NEW1-JO	REGULAR OVERHAULING ( 10K RH PMS ) 1 UNIT - 300 KW GENSET												
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	SAFETY SOLVENT - MOTOR CLEANER TRICHLOROETHYLENE BASED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00		
NEW2-JO	SERVICING OF ONE (1) EXCITER BEARING HOUSING OF 250KW PERKINS GENSET												
	SERVICING OF ONE (1) EXCITER BEARING HOUSING OF 250KW PERKINS GENSET - BUILD-UP	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
JOB ORDER - TOTAL							1,399,434.00						
GENERAL PLANT EQUIPMENT													
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00		168,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							184,800.00						
SPARES													
	MECHANICAL PMS PARTS												
	AIR FILTER - P/N: AF872		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,135.00		4,135.00	
	BEARING, CONNECTING ROD, 205841 - P/N: 205841/205842/205843		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,104.00		13,104.00	
	BEARING, MAIN, 205140 - P/N: 205140-43/205150-53		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,833.00		9,833.00	
	COOLER, ENGINE CAST, 3201155 - LUBE OIL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	116,480.00		116,480.00	
	ELEMENT, LUBE OIL FILTER, 3889310 - P/N: 3889310/LF670		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,860.00		2,860.00	
	FILTER - COOLANT, P/N: WF2076		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,548.00		2,548.00	
	FILTER, LUBE OIL - P/N: LF777		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,049.00		2,049.00	
	FUEL FILTER - P/N: FF105D		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,569.00		2,569.00	
	GASKET, LUBE OIL COOLER HOUSING, 3065790 - P/N: 3065790/3065791		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,966.00		1,966.00	
	INJECTOR, 3016676		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	436,800.00		436,800.00	
	LOWER, ENGINE GASKET SET, 3801007		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,400.00		88,400.00	
	MOTOR, STARTING, 3021038		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,560.00		40,560.00	
	PISTON RING KIT - P/N: 3025451		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,560.00		40,560.00	
	PUMP, LUBRICATING OIL, 3047549		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,760.00		71,760.00	

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VISAYAS OPERATIONS DEPARTMENT

6581185 - SAN ANTONIO DIESEL PLANT

SPARES

MECHANICAL PMS PARTS

PUMP, WATER, 3011389	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,120.00	81,120.00
RING, SEALING - OIL COOLER, P/N: 145540	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,942.00	3,942.00
TURBOCHARGER, 3523850	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	304,193.00	304,193.00
UPPER, ENGINE GASKET SET, 3803598	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	93,600.00	93,600.00
AVR, AUTOMATIC VOLTAGE REGULATOR, R450 - SHUNT, RS450	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,720.00	70,720.00
CIRCUIT BREAKER - 600 VAC, 3 PHASE, COMPLETE WITH MECHANISM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	109,200.00	109,200.00
CONTROL, GOVERNOR, 3044195	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,520.00	91,520.00
ALTERNATOR, 3016627	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,840.00	21,840.00
BUSHING, 3004686 - IDLER GEARS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00
CONNECTING ROD, ENGINE, 3418517	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140,400.00	140,400.00
COVER, ROCKER LEVER, 3418881 - TAPPET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,892.00	8,892.00
GASKET, COVER PLATE, 3037282 - JOINT, WHEELCASE BACKPLATE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,984.00	9,984.00
GASKET, CYLINDER HEAD, 3022340	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,980.00	12,980.00
GASKET, GEAR COVER, 3074690 - JOINT -T/CASE TO B/PLATE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,566.00	10,566.00
GASKET, ROCKER LEVER COVER, 3629140 - JOINT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,944.00	8,944.00
INDICATOR RESTRICTION, 178957	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,720.00	5,720.00
KIT, LINER, 3028434	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	154,752.00	154,752.00
PICK-UP, MAGNETIC, 3034572	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00	10,400.00
PISTON, ENGINE, 3036073	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,448.00	71,448.00
PUMP, FUEL, 3059651	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,400.00	114,400.00
RADIATOR, NO PART NUMBER - 300KW CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,200.00	187,200.00
ROD, PUSH, 205492	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,144.00	27,144.00
SEAL, O RING, 205247 - REAR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,118.00	4,118.00
SEAL, OIL, 3016787 - FRONT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,932.00	3,932.00
SWITCH, PRESSURE, 3056344 - LUBE OIL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,024.00	11,024.00
SWITCH, TEMPERATURE, 3056353	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,072.00	7,072.00

SPARES - TOTAL2,423,695.00

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER LOT - PER LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			
	HAULING FOR ADDITIONAL GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	234,300.00	234,300.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						434,300.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	GASOLINE - UNLEADED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	LUBRICANT - GREASE, MULTI-PURPOSE, LITHIUM-BASED PETROGREASE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	LUBRICANT - SYNTHETIC OIL WITH PTFE (TEFLON)SAE 120, 5 GALS/PAIL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	608.00	608.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						8,108.00							
LICENSES													
	LICENSES, PER LOT - PERMITS & LICENSES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00			
LICENSES - TOTAL						55,000.00							
MAINTENANCE OF BUILDING													
	BRUSH - PAINT 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	BRUSH - PAINT 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	ELECTRICAL TAPE - RUBBER#15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00			
	ELECTRICAL TAPE - VINYL, BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00			
	LAMP - LED, HIGHBAY, 50W, 220VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,500.00	67,500.00			
	LAMP - LED, MEDIUM BASE (E27) 23W, 220V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	SWITCH - 2-GANG W/ PLATE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	WIRE - WIRE,STRANDED,#14AWG THW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
MAINTENANCE OF BUILDING - TOTAL						133,500.00							
MATERIALS AND EQUIPMENT													
	CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,500.00	13,500.00			
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

MATERIALS AND EQUIPMENT

	FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	FLASHLIGHT - LED RIFFLE TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	LUBRICANT - ANTI-SEIZE COMPOUND, COPPER, MIN. HEAT RESISTANCE = 480OC, 350GRAMS/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,620.00	6,620.00		
	MULTI-TESTER - ANALOG TYPE, DROP SHOCK PROFF, USE FOR MEASURING OF AC/DC VOLTAGE, RESISTANCE UP TO 200M OHMS AND CAPACITANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,658.00	28,658.00		
	SUIT - OVERALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,462.00	21,462.00		
	WELDING ROD - #6013, 20KG/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
MATERIALS AND EQUIPMENT - TOTAL						114,040.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	AIR FRESHNER - 280ML, IN CAN, AEROSOL TYPE, SPRAY MIST, ASSORTED SCENT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,804.00	1,804.00		
	BATHROOM SOAP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	435.00	435.00		
	BOOK - RECORD, HARDBOUND, 200 PAGES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	638.00	638.00		
	BROOM - SOFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	575.00	575.00		
	DETERGENT BAR - LAUNDRY SOAP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,500.00	8,500.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,988.00	3,988.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	302.00	302.00		
	FOLDER - LONG, GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	582.00	582.00		
	INK CARTRIDGE - FOR HP INKJET PRINTER (840C), 15 DESKJET (BLACK)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,650.00	12,650.00		
	INK CARTRIDGE - FOR HP INKJET PRINTER (840C), COLORED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,610.00	10,610.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	333.00	333.00		
	PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	333.00	333.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	121.00	121.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	890.00	890.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						41,761.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AIR CONDITIONING UNIT, REPAIR - ACU FOR MV	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,520.00	11,520.00			
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,480.00	18,480.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						30,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	BATTERY - FOR LAPTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
	COVER - COMPUTER, LCD; 15 /17 (MONITOR, CPU, & KEYBOARD)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,531.00	5,531.00			
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	KEYBOARD - DESKTOP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	MOUSE PAD - COMPUTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						42,831.00							
OTHER OUTSIDE SERVICES													
	- PER CONTRACT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	795,669.00	795,669.00			
OTHER OUTSIDE SERVICES - TOTAL						795,669.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER LOT - CELLULAR PHONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						26,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BULB - HEADLIGHT, FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00			
	COMPACT BULB - 12VDC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00			
	SPARK PLUG - FOR OUTBOARD MOTOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00			
	TIRE - INTERIOR 750 X 16	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	TIRE - TUBELESS, RIM 15 245/65	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,023.00	9,023.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						15,043.00							
JOB ORDER													
	NEW1-JO 20K PMS OF U#1- 163KW, PERKIS												
	20K PMS OF U#1- 163KW, PERKIS - 20K PMS OF U#1-163KW, PERKINS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	ABRASIVE - CLOTH, EMERY SANDPAPER SIZE: 1 1/2 IN. 1000 GRIT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
6581205 - SAN VICENTE DIESEL PLANT VISAYAS													
JOB ORDER													
NEW1-JO      20K PMS OF U#1- 163KW, PERKIS													
	ABRASIVE - SANDPAPER, WATERPROOF #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	ABRASIVE - SANDPAPER, WATERPROOF #600		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	BEARING - GENERATOR BEARING, 6316 DDUCMAS2S, FOR 750KW MITSUBISHI, WITH STEEL SEAL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	GASKET CEMENT - 2 FL OZ/BOT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,095.00	1,095.00		
	GRINDING STONE - SIZE: 1 INCH X 2 INCH X 8 INCH , DOUBLE GRIT (FINE & COARSE), SHARPENING STONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	874.00	874.00		
	INSULATING VARNISH - RED, AEROSOL, 20 OZ/CAN, DRY TIME = 15 MIN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	RAG - WASTE, ROUND PAD, COTTON, THICK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	SODIUM VAPOR LAMP - 400 WATTS, 220V, E40 SOCKET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,872.00	3,872.00			
1-OP      DAY TO DAY SUSTAINANCE OF THE OPERATION													
	BATTERY - 12VDC, 4D, INDUSTRIAL, 120AH, LEAD ACID TYPE, WITH SOLUTION AND TERMINAL CLAMP, HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
	BATTERY CHARGER - 12/24 DC, 540W 230 VAC INPUT, CART TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	184,800.00	184,800.00			
	BATTERY CLAMP - DAY TO DAY SUSTAINANCE OF THE OPERATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00			
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00			
	SERVICING OF GENERATOR - LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
NEW4-JO      REPAIR OF POWER HOUSE ROOFING & GUTTERS													
	REPAIR OF POWER HOUSE ROOFING & GUTTERS - REPAIR OF POWER HOUSE ROOFING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00			
NEW3-JO      SERVICING OF ENGINE COMPONENT OF U#2- 100KW, PERKINS													
	SERVICING OF ENGINE COMPONENT OF U#2- 100KW, PERKINS - SERVICING OF ENGINE COMPONETS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00			
NEW2-JO      SERVICING OF GENERATOR COMPONENT OF U#1- 163 KW, PERKINS													
	SERVICING OF GENERATOR COMPONENT OF U#1- 163 KW, PERKINS - SERVICING OF GENERATOR COMPONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00			
NEW5-JO      TO SUPPLY MATERIALS, LABOR IN THR REPAIR OF BUNKHOOUSE													
	TO SUPPLY MATERIALS, LABOR IN THR REPAIR OF BUNKHOOUSE - REPAIR OF BUNKHOUSE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00	350,000.00			
NEW6-JO      TO SUPPLY MATERIALS, LABOR, TOOLS & EQUIPMENT FOR PCB TESTING OF TRANSFORMER OIL													

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL PMS PARTS

REAR SEAL C/SHAFT, OE 50255	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,320.00	8,320.00
RING, SEAL 1.938 X 1.56, ST 45127	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,664.00	1,664.00
ROTO COIL UNIT, OE 49262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,840.00	21,840.00
SEAL, R33813131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00
SEAL, R33817132	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,748.00	74,748.00
SLEEVE INJECTOR, OE 50207	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,100.00	14,100.00
THRUST WASHER,( OE 1687 & OE 1688 ), KRP 3200	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,156.00	6,156.00
WASHER JOINT M8, ST 49938	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,488.00	7,488.00
WASHER NOZZLE SEALING, R2411B118	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,992.00	4,992.00
AIR FILTER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,050.00	6,050.00
ALTERNATOR, 3911461 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	74,880.00	74,880.00
AUTOMATIC VOLTAGE REGULATOR - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00
BELT, OE 49882 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00
BELT, OE 49892 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,380.00	67,380.00
BELT, V RIBBED, 3911560 - FOR 60KW-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,800.00	124,800.00
CARTRIDGE, LUB OIL FILTER, 3908615 - LF3349, FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,920.00	49,920.00
ELEMENT - AIR CLEANER, CV9685	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,400.00	62,400.00
ELEMENT, FUEL FILTER - PRIMARY, PN:2656D143, FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00
FILTER, FUEL, 3903410 - FFS1280, FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,680.00	43,680.00
FILTER, FUEL, 3903640 - FF4200, FOR 60 KW-CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,120.00	29,120.00
FILTER, OIL ASSEMBLY, CV 2473	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,520.00	50,520.00
FUEL INJECTION PIPE NO. 1, 3525A041 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,477.00	1,477.00
FUEL INJECTION PIPE NO. 3, 3525A043 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,477.00	1,477.00
FUEL INJECTION PIPE NO. 4, 3525A044 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,477.00	1,477.00
FUEL INJECTION PIPE NO. 5, 3525A045 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,477.00	1,477.00
FUEL INJECTION PIPE NO. 6, 3525A046 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,477.00	1,477.00
FUEL INJECTION PUMP ASSEMBLY - CHECK PN: FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	291,200.00	291,200.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

MECHANICAL SPARE PARTS

FUEL INJECTION PUMP, 2643D640 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	144,425.00	144,425.00
INJECTOR ASSEMBLY, OD 20362 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,240.00	240,240.00
INJECTOR KIT, FUEL, 3802175 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,208.00	26,208.00
INJECTOR, 3914471 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	26,208.00	26,208.00
KIT, SOLENOID, 3904630 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,344.00	45,344.00
LUBE OIL FILTER - SPL50XZ	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00	30,000.00
MAGNETIC PICK-UP, SPEED PROBE, 21YB0543971994 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00
MOTOR, STARTING, 3916854 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,280.00	33,280.00
OIL COOLER, 932-238	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	54,745.00	54,745.00
PUMP, FUEL TRANSFER, 3904374 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,560.00	14,560.00
PUMP, WATER, C4935793 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,960.00	76,960.00
RADIATOR ASSEMBLY, 10000-02877 - CHECK PN: FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	187,200.00	187,200.00
RING, SEAL 1.938 X 1.56, KB 16627	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
RING, SEALING, OE 44678	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,320.00	8,320.00
SEAL, OIL, 3904087 - 3934486, FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
SENSOR, LUBE OIL, 21YB054-11013 - FOR 60 KW- CUMMINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,960.00	24,960.00
TURBOCHARGER, 3522778 - 3802289, FOR 60KW- CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	124,800.00	124,800.00
TURBOCHARGER, 3522778 - 4027309, FOR 60KW- CUMMINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	14,560.00	14,560.00
CASING ASSEMBLY, CE 49278/1 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	150,000.00	150,000.00
COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,947.00	88,947.00
FAN, OE 50789 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00	25,000.00
FUEL LIFT PUMP, OD17308	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00
PIPE-PUMP TO COOLER, OE 50130	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	25,000.00	25,000.00
STARTER MOTOR - MODEL 4BTA3.9-G2, ENGINE NO. 69444602	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	35,300.00	35,300.00
ACTUATOR, 24V, WOODWARD TYPE 1724 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	85,612.00	85,612.00
ALT/STARTER BRUSH, OD19442 - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,200.00	5,200.00
AVR, AUTOMATIC VOLTAGE REGULATOR, RS128-A - 220/380 V, FOR 163 KW- PERKINS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	194,520.00	194,520.00

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VISAYAS OPERATIONS DEPARTMENT

6581205 - SAN VICENTE DIESEL PLANT VISAYAS

SPARES

SPARE PARTS - ELECTRICAL

BRUSHES, STARTER, OD15415	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,400.00		10,400.00			
CABLE, MAGNETIC PICK UP - CHECK PN: FOR 163 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,812.00		12,812.00			
CHARGE ALTERNATOR ASSEMBLY, 925-024 - FOR 100 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,500.00		20,500.00			
CIRCUIT BREAKER, MOLDED CASE TYPE, 100AMPS, 50 AMPS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	80,953.00		80,953.00			
CONTACTOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,000.00		7,000.00			
CONTROLLER, ELECTRONIC UNIT, PN DSE7510	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	205,000.00		205,000.00			
DIODE, ROTATING, FORWARD, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00		15,000.00			
DIODE, ROTATING, REVERSE, 85 AMP, PIV=800V - MAX TRANSIENT CURRENT @10MS= 1450A, 86HFR80	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,000.00		15,000.00			
EARTH FAULT RELAY, DQAJA1HB	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,176.00		19,176.00			
ENERGIZED TO RUN RELAY - RELAY, 33 RA 24 VDC, 1 POLE3342OB, 'LUCAS' OR EQUI	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00		6,000.00			
LOW OIL PRESSURE SWITCH, LW3913-1GL 3/4	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	12,322.00		12,322.00			
METER, POWER FACTOR	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,000.00		19,000.00			
OIL SENDER SWITCH, 3846N06	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,928.00		2,928.00			
PCB, CONTROL & PROTECTION, K7000 A212, ENA21200S - FOR 163 KW- PERKINS	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,482.00		8,482.00			
POTENTIOMETER	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	30,000.00		30,000.00			
POTENTIOMETER, 5K OHM	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	114,000.00		114,000.00			
RUN SOLENOID, OD20110 - 24VDC	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	29,000.00		29,000.00			
SYNCHROSCOPE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	23,964.00		23,964.00			
TIMER, OMRON H2A	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,576.00		9,576.00			
TRANSFORMER, 641-358	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,000.00		13,000.00			
SPARES - TOTAL					3,904,054.00								

Note:

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT													
6581035 - SIQUIJOR DIESEL PLANT													
JANITORIAL SERVICES													
	- HOUSEKEEPING OF SIQUIJOR DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,800.00	109,800.00		
JANITORIAL SERVICES - TOTAL							109,800.00						
SECURITY SERVICES													
	- FOR SAFETY OF PERSONNEL AND ASSETS OF SDPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	522,000.00	522,000.00		
SECURITY SERVICES - TOTAL							522,000.00						

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, ESTIMATES - HAULING OF MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						30,000.00							
JANITORIAL SERVICES													
	- PLANT HOUSE KEEPING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00			
JANITORIAL SERVICES - TOTAL						150,470.00							
LICENSES													
	LICENSES, ESTIMATES - PERMITS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
LICENSES - TOTAL						12,000.00							
MAINTENANCE OF BUILDING													
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,200.00	18,200.00			
	BLADE HACKSAW - FOR CUTTING STEEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00			
	BOARD - PLYWOOD, ORDINARY 3/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00			
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00			
	ELECTRICAL TAPE - BIG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00			
	EXTENSION CORD - 12-GANG UNIVERSAL TOWER WITH SWITCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,560.00	3,560.00			
	LAMP - LED, MEDIUM BASE (E27) 15W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,384.00	21,384.00			
	LAMP - LED, MEDIUM BASE (E27) 20W, 220V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,560.00	28,560.00			
	PAINT - ENAMEL PAINT (GLOSS) QDE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,620.00	7,620.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,100.00	7,100.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	PAINT - EPOXY, MARINE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00			
	PAINT - EPOXY, MARINE YELLOW	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	PAINT - GLOSS LATEX PAINT IVORY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
	SOCKET - SOCKET,E27,PLASTIC,2 INCH DIA.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00			
	TILE - CERAMIC, PALIN BEIGE 16 X 16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,680.00	7,680.00			
	TILE GROUT - TILE GROUT CEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MAINTENANCE OF BUILDING - TOTAL						157,304.00							

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VISAYAS OPERATIONS DEPARTMENT

6581095 - STO. NINO DIESEL PLANT

MATERIALS AND EQUIPMENT

BATTERY - 12VDC, 8D, TRUCKMASTER, INDUSTRIAL, 200 AMPERE-HOUR, LEAD ACID TYPE, WITH BAT SOLUTION & TERMINAL CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,000.00	37,000.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
CLAMP AMMETER TESTER - ABSOLUTE MAX AC CURRENT MEASUREMENT 600A AC, ABSOLUTE MAX. AC VOLTAGE MEASUREMENT 600V AC, ABSOLUTE MAX. RESISTANCE MEASUREMENT 200 OHMS, AC CURRENT MEASUREMENT RESOLUTION 100MA AC,DIGITAL CLAMP METE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00
COVER - ALL SUITS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
FAN - ELECTRIC, WITH STAND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
FIRE EXTINGUISHER - DRY CHEMICAL, FOR ABC CLASS, OF FIRE, SQUEEZE TYPE,NON-ELECTRICAL CONDUCTOR,NON-TOXIC, NON-CORROSIVE, 4.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,435.00	8,435.00
FOLDING BED - PORTABLE, STEEL, WITH NYLON BED SHEET, SINGLE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
INVERTER - DC/AC, 1.500W (12VDC/220V)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
PULLER, BEARING - SMALL, 3 LEGS, 6 HD, KUKKO OR EQUIV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,100.00	4,100.00
RACHET, QUICKSET - 3/4 DRIVE, HD STANDLEY OR EQUIVALENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
TABLE - MONOBLOC, SQUARE, 36 X 36 , WHITE, FOUR (4) SEATER, FOR INDOOR AND OUTDOOR USE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,975.00	3,975.00
THERMOMETER - INDUSTRIAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00
WATER SOFTENER RESIN FILTER CARTRIDGE - TYPE: JUMBO BLUE HOUSING, MATERIAL: POLYPROPYLENE, INLET & OUTLET: 1IN. PLASTIC PORT/1IN. BRASS PORT, MAX WORKING PRESSURE: 290PSI/20BAR, MAX WORKING TEMPERATURE: <45.C, LENGTH: 10IN./20IN., PACKING:	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00

MATERIALS AND EQUIPMENT - TOTAL 217,210.00

OFFICE/LABORATORY AND OTHER SUPPLIES

- TOILET DEODORANT CAKE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00
BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00
BOARD - WHITE, W/ ALUMINUM FRAME & PEN/ERASER HOLDER, 3FT. X 2FT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
DETERGENT - LIQUID, LABORATORY USED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
DISINFECTANT SPRAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,160.00	1,160.00			
	PAPER TOWEL - 2 PLY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	PENPOINT - TECHNICAL, 0.3 MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	WASTE RAGS - CIRCULAR HIGH ABSORBENT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,700.00	10,700.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						61,240.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR SERVICING OF AIRCONDITIONING UNIT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						50,000.00							
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF TOOLS, SHOP AND GARAGE EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00	75,000.00			
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL						75,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	HARD DISK INTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	RIBBON CARTRIDGE - EPSON LX-310 (C13S015632), BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						29,800.00							
SECURITY SERVICES													
	- PLANT SECUIRTY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	481,869.00	481,869.00			
SECURITY SERVICES - TOTAL						481,869.00							
JOB ORDER													
A002736-JO	IMPROVEMENT OF WATER SYSTEM												
	- IMPROVEMENT OF WATER SYSTEM	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00	130,000.00			
1-OP	MAINTENANCE OF GENSET												

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
JOB ORDER													
1-OP MAINTENANCE OF GENSET													
	BATTERY - AUTOMOTIVE, 8D, 21 PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
	CLEANER, CONTACT AEROSOL - SPRAY CAN AEROSOL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,140.00	10,140.00		
	CRACK DETECTOR - CHECK SET, (CLEANER, DEVELOPER & PENETRANT), 3CANS/SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,350.00	7,350.00		
	GASKET - OIL RESISTANT, NEOPRENE RUBBER 1/32 X 36 X 36 GARLOCK,		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 37 X 14 FT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	MAINTENANCE OF GENSET - BELT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
	MAINTENANCE OF GENSET - ELEMENT, FUEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00		
	MAINTENANCE OF GENSET - ELEMENT, OIL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,200.00	35,200.00		
	MAINTENANCE OF GENSET - HIGH PRESSURE PIPE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	216,000.00	216,000.00		
	PENETRATING OIL - MULTI-PURPOSE, 500ML/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00	22,800.00		
new1-JO REWINDING OF BURNT OUT STATOR OF 163 KW													
	REWINDING OF BURNT OUT STATOR - REWINDING OF STATOR	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00		
2-OP SAMPLING AND PCB ANALYSIS													
	PCB ANALYSIS - ESTIMATE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00		
JOB ORDER - TOTAL							928,490.00						
GENERAL PLANT EQUIPMENT													
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							16,800.00						
SPARES													
MECHANICAL SPARE PARTS													
	ACTUATOR, 24V, WOODWARD TYPE 1724	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	63,500.00		63,500.00	
	COOLANT PUMP ASSEMBLY, OE 51145	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00		130,000.00	
	INSERT - EXHAUST, OE43633	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,200.00		25,200.00	
	INSERT, OE 43682	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,800.00		22,800.00	
	LINER, OE 50763	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162,000.00		162,000.00	

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VISAYAS OPERATIONS DEPARTMENT													
6581095 - STO. NINO DIESEL PLANT													
SPARES													
MECHANICAL SPARE PARTS													
	OIL COOLER TUBESTACK, OE 50074		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00		42,000.00	
	PISTON ASSEMBLY, OE 50578/2		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,000.00		114,000.00	
	PISTON RING KIT, KRP 1251 - RING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,600.00		57,600.00	
	PRIMING PUMP, 987-124		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600.00		17,600.00	
	ROTOCOIL EXHAUST, OE43263		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,600.00		69,600.00	
	RUN SOLENOID, OD20110 - 24VDC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,000.00		92,000.00	
	AVR - RS128		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00	
				SPARES - TOTAL				876,300.00					

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, PER YEAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						60,000.00							
JANITORIAL SERVICES													
	- WINNING BIDDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00			
JANITORIAL SERVICES - TOTAL						150,470.00							
LICENSES													
	LICENSES, PER YEAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
LICENSES - TOTAL						20,000.00							
MAINTENANCE OF BUILDING													
	LUMBER - COCO 2 X 2 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	LUMBER - COCO 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00			
	LUMBER - COCO 2 X 6 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00			
	PAINT - EPOXY, MARINE APPLE GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00			
	PAINT - EPOXY, PRIMER GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
	PAINT - EPOXY, PRIMER RED OXIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00			
	PAINT - GLOSS LATEX, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,040.00	5,040.00			
	PAINT - INSULATING, HIGH HEAT/TEMP. GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	PAINT - RUBBERIZED, FLOOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00			
MAINTENANCE OF BUILDING - TOTAL						50,540.00							
MATERIALS AND EQUIPMENT													
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00			
	FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,410.00	8,410.00			
MATERIALS AND EQUIPMENT - TOTAL						75,410.00							

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,820.00	1,820.00			
	PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,090.00	2,090.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,755.00	3,755.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						7,665.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	PUMP, MOTOR - WATER MOTOR PUMP, 1.5 HP, 230 VAC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						14,000.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, PER YEAR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						30,000.00							
SECURITY SERVICES													
	- WINNING BIDDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,696.00	484,696.00			
SECURITY SERVICES - TOTAL						484,696.00							
JOB ORDER													
NEW-JO	FABRIFICAION OF STORAGE TANK 1,500 LITERS CAPACITY												
	FABRIFICAION OF STORAGE TANK 1,500 LITERS CAPACITY - REPAIR BUNKHOUSE	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00	200,000.00			
NEW3-JO	HAULING OF POWER TRANSFORMER 180KVA FROM MARIPIPI TAGAPUL-AN DPP												
	HAULING OF POWER TRANSFORMER 180KVA FROM MARIPIPI TAGAPUL-AN DPP - HAULING OF TRANSFORMER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,017.00	156,017.00			
NEW-OP	PLANT OPERATION CUMMINS 160KW												
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	118,836.00	118,836.00			
	OIL FILTER - DIRT REMOVAL FILTRATION CAP: 25 MICRONS+10% VARIANCE HENRY BERRY FORGING PRESS MDL: 200 TONS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,952.00	29,952.00			
	PLANT OPERATION CUMMINS 160KW - AIR FILTER ELEME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,025.00	36,025.00			
	PLANT OPERATION CUMMINS 160KW - FAN BELT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,930.00	51,930.00			
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,865.00	28,865.00			
	BATTERY - INDUSTRIAL, WET CELL, 12VDC, 21 PLATES, 120AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,424.00	99,424.00			
	COOLANT TEMPERATURE MONITORING - MONITOR OIL, WATER, TRANSMISSION, OR OTHER AUTOMOTIVE FLUID TEMPERATURE USING THIS -10 TO 150¿C RANGE SENSOR. CONNECTING HARNESS INCLUDED. THREADING OF SENSOR IS 3/8 NPT. IT MONITORS THE TEMPERATURE W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,000.00	52,000.00			
	PLANT OPERATION PERKINS 160KW - AVR, AUTOMATIC VOLTAGE REGULATOR,	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,025.00	69,025.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
JOB ORDER													
NEW-OP PLANT OPERATION PERKINS 160KW													
R450M													
	PLANT OPERATION PERKINS 160KW - BELT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	83,220.00		83,220.00	
	PLANT OPERATION PERKINS 160KW - ELEMENT, OIL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,920.00		94,920.00	
	PLANT OPERATION PERKINS 160KW - FILM GP - CONTROLLER (POWER WIZARD)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	92,752.00		92,752.00	
	PLANT OPERATION PERKINS 160KW - FILTER, FUEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,800.00		105,800.00	
	PLANT OPERATION PERKINS 160KW - SENSOR, OIL PRESSURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,694.00		34,694.00	
	PLANT OPERATION PERKINS 160KW - SENSOR, OIL TEMPERATURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,212.00		7,212.00	
NEW2-JO SERVICING OF GENSETS UNIT 1 AND 2													
	SERVICING OF GENSETS UNIT 1 AND 2 - SERVICING OF GENSETS 1 &2		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
JOB ORDER - TOTAL							1,460,672.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00			150,000.00
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00			16,800.00
	PUMP - DIESEL TRANSFER WITH FUEL DISPENSER, 10 M DELIVERY HOSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00			168,000.00
GENERAL PLANT EQUIPMENT - TOTAL							334,800.00						
SPARES													
MECHANICAL PMS PARTS													
	EXHAUST MANIFOLD, 10000-60438		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,304.00			22,304.00
	EXHAUST MANIFOLD, 10000-60439		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,396.00			18,396.00
	ASSY ROCKER GEAR, OE 51236		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00			80,000.00
	BEARING, NDE, 6315 2RSC3, 954-107		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,364.00			41,364.00
	BOLT, 10000-60421		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,252.00			15,252.00
	BOLT, 10000-60444		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,108.00			3,108.00
	BOLT, METRIC, 909-299		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,660.00			5,660.00
	COOLANT PUMP ASSEMBLY, OE 51145		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00			180,000.00
	FUEL INJECTION PIPES, OD20388-93 - HIGH PRESSURE FUEL PIPES #1 - 6		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00			42,000.00
	FUEL INJECTION PUMP, 2643U609		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	237,366.00			237,366.00

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VISAYAS OPERATIONS DEPARTMENT

6581215 - TAGAPUL-AN DIESEL PLANT

SPARES

MECHANICAL SPARE PARTS

GASKET - EXHAUST MANIFOLD, 10000-82736	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,378.00	17,378.00
GASKET - INDUCTION MANIFOLD, 10000-60419	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,318.00	7,318.00
GASKET, 10000-60426	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,334.00	2,334.00
GASKET, 10000-61681	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,724.00	68,724.00
INJECTOR CLAMP, 10000-60364	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,634.00	3,634.00
INJECTOR KIT, 10000-60362	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	77,084.00	77,084.00
KEY, WOODRUFF, 989-297	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,132.00	3,132.00
KIT SEAL, 10000-60363	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,038.00	4,038.00
KIT-BTM O/HAUL, KRP 1263	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
KIT-TOP O/HAUL, KRP 1262	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
METRIC BOLT, 10000-60420	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,860.00	1,860.00
METRIC BOLT, 974-318	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,780.00	2,780.00
OIL COOLER KIT, 10000-60391	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
PISTON AND LINER KIT, 10000-60337	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00
PISTON ASSEMBLY, OE 50578/2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00
RADIATOR ASSEMBLY, 10000-02877	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	157,649.00	157,649.00
STARTER MOTOR ASSY, O21858/2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
STUD, 10000-60441	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,648.00	12,648.00
SURGE SUPPRESSOR, 954-131	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,252.00	11,252.00
TURBOCHARGER ASSEMBLY, OE 49342/1	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
TURBOCHARGER, 10000-60427	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
WATER PUMP KIT, 10000-60387	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
CHARGING ALTERNATOR, 10000-61133	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
DIODE KIT, 922-246	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,774.00	82,774.00
EXCITER ARMATURE, WOUND, 954-117	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	193,408.00	193,408.00
HARNESS, ENGINE, 10000-65688	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,726.00	91,726.00
MOTOR, STARTING, 10000-00378	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	86,816.00	86,816.00
RADIATOR CAP, 995-801	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,464.00	32,464.00

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VISAYAS OPERATIONS DEPARTMENT													
6581215 - TAGAPUL-AN DIESEL PLANT													
SPARES													
SPARE PARTS - ELECTRICAL													
	SENSOR, AIR PRESSURE, 10000-60273		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,744.00		16,744.00	
	SENSOR, COOLANT LEVEL, 622-312		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,574.00		30,574.00	
	SENSOR, FUEL LEVEL, 609-026		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,966.00		23,966.00	
	SENSOR, WATER TEMPERATURE, 10000-60267		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,426.00		7,426.00	
	TRANSFORMER, CURRENT, 600/5A, 10000-61133		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,503.00		25,503.00	
				SPARES - TOTAL						2,536,682.00			

Note:  
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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL - TRANSPORT OF PERSONNEL AND SUPPLIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,600.00	33,600.00
DIESEL FUEL - TRANSPORT OF PERSONNEL AND SUPPLIES	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,000.00	32,000.00
DIESEL FUEL - TRANSPORT OF PLANT EQUIPMENT AND SPARE PARTS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,000.00	24,000.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,500.00	7,500.00

GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL 100,100.00

LICENSES

LICENSES, P5000 X 2 - COMPUTER PROTECTION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
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LICENSES - TOTAL 10,000.00

MATERIALS AND EQUIPMENT

ACETYLENE - CONTENT ONLY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00	2,400.00
BAG - TOOL. TRADEMARK TOOLS, TOUGH , MULTIPURPOSE, CANVASS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	67,500.00	67,500.00
BATTERY - DRY CELL AAA 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,120.00	3,120.00
BATTERY - DRY CELL, 9V	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,320.00	1,320.00
BATTERY - DRY CELL, AA, 1.5 VOLTS ALKALINE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,440.00	1,440.00
BIT - DRILL, TITANIUM, ASSORTED SIZE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00
BLADE HACKSAW	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,376.00	2,376.00
CABLE TIE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,260.00	10,260.00
CABLE TIE - 3.6MM X 150MM	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,400.00	2,400.00
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
CLEANER - HEAVY DUTY VACUUM CLEANER	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,000.00	11,000.00
CONTACT CLEANER - 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,070.00	5,070.00
COVERALL PROTECTIVE CLOTHING	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	45,000.00	45,000.00
EAR PLUG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
ELECTRIC DRILL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,000.00	8,000.00
ELECTRICAL TAPE - RUBBER#15	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	498.00	498.00
ELECTRICAL TAPE - VINYL, BIG	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	720.00	720.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,600.00	3,600.00

Note:

Schedule of Procurement per Circular No. 2016-004

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NATIONAL POWER CORPORATION  
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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

MATERIALS AND EQUIPMENT

@ 95% OR MORE PURITY (MAP)

FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
GLASS - MAGNIFYING, 90MM	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00
GLOVES - COTTON	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,500.00	13,500.00
GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	19,200.00	19,200.00
LIFE VEST - JACKET TYPE, BACK PACK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	105,000.00	105,000.00
OXYGEN - CONTENT ONLY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,600.00	1,600.00
PENETRATING OIL - OIL LUBRICANT RUST CORROSION PROTECTION, 400ML/CAN, AEROSOL TYPE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,700.00	2,700.00
PRESSURE WASHER - WEIGHT 9KGS PRESSURE (KGS/CM. SQ.) IS SPRAYING 21-35; SUCTION (L/MIN) IS 14; 800RPM POWER MOTOR; POWER ENGINE 3-5	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,430.00	6,430.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,450.00	3,450.00
SAFETY SHOES - LOW CUT; LEATHER, STEEL TOE HEAVY DUTY (CLASS 75), OIL/SLIP & ELECTRIC SHOCK RESISTANT, POLYURETHANE SOLE, PASS THE PERFORMANCE TESTING STANDARD BY OSHC-DOLE (ASTM F 2412 & ASTM F 2413	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	52,500.00	52,500.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	37,500.00	37,500.00
WRENCH - RATCHET	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,500.00	3,500.00
WRENCH - SOCKET METRIC SIZE SOCKETS 12 PT. STD. ALLOY STEEL 1/2 SQ. DRIVE WITH DIFFERENT SIZES	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00

MATERIALS AND EQUIPMENT - TOTAL 444,084.00

OFFICE/LABORATORY AND OTHER SUPPLIES

AIR FRESHENER - AEROSOL, 280ML/150G MIN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,280.00	2,280.00
ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,640.00	2,640.00
ANTACID - GASTRIC ACID NEUTRALIZER 300MG/200MG CHEWABLE	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500.00	500.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	378.00	378.00
BROOM - SOFT	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,140.00	1,140.00
CD - RECORDABLE, 700MB	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	800.00	800.00
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	192.00	192.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180.00	180.00

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

OFFICE/LABORATORY AND OTHER SUPPLIES													
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	240.00	240.00		
	CLIP - BINDER, BACKFOLD, 50MM (2 )		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	420.00	420.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180.00	180.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90.00	90.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	456.00	456.00		
	COTTON - BALLS ABSORBENT, STERILE		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	420.00	420.00		
	DATA FILE BOX - MADE OF CHIPBOARD, WITH CLOSED ENDS		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	630.00	630.00		
	DETERGENT POWDER - ALL PURPOSE		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,440.00	1,440.00		
	DUST PAN - PLASTIC WITH HANDLE		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180.00	180.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	400.00	400.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	400.00	400.00		
	ENVELOPE - KRAFT, BROWN LONG		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	250.00	250.00		
	ERASER - RUBBER		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60.00	60.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	180.00	180.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	10,000.00	10,000.00		
	FLAG - PHILIPPINE, STANDARD SIZE COTTON, 3 X 5		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,700.00	2,700.00		
	FOLDER - TAGBOARD, A4 SIZE		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	270.00	270.00		
	FOLDER - TAGBOARD, LEGAL SIZE		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300.00	300.00		
	GLUE - ALL PURPOSE GROSS WEIGHT 200 GRAMS MIN		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	792.00	792.00		
	IBUPROFEN - 200MG + PARACETAMOL 325MG TAB 100'S		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500.00	500.00		
	LIQUID - DISHWASHING 250ML		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,740.00	1,740.00		
	LOPERAMIDE HCL - FOR DIARRHEA 2MG 100/BOX		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500.00	500.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	390.00	390.00		
	MARKER - PERMANENT, BLACK		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
	MARKER - PERMANENT, BLUE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	960.00	960.00		
	MARKER - PERMANENT, RED		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	480.00	480.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,600.00	3,600.00		

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VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

PARACETAMOL - PAIN RELIEVER 500MG, 100/BOX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	250.00	250.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,740.00	1,740.00
POVIDONE-IODINE - ANTISEPTIC SOLUTION 10% SOLUTION, 120 ML. BETADINE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,800.00	1,800.00
PUSH PIN - FLAT HEAD TYPE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	300.00	300.00
RAGS - ALL COTTON 32 PIECES PER KILOGRAM MIN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,450.00	3,450.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	75.00	75.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	84.00	84.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,544.00	2,544.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,544.00	2,544.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	60.00	60.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,120.00	3,120.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,664.00	2,664.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,040.00	2,040.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	528.00	528.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	672.00	672.00
TOILET TISSUE - WHITE, MIN. 150 TWO-PLY SHEETS PER ROLL, 12 ROLLS/PACK	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	9,000.00	9,000.00
TRASH BAG - PLASTIC TRANSPARENT	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	4,800.00	4,800.00
WASTE BASKET	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200.00	200.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 86,559.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF AIRCONDITIONING UNITS	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	26,000.00	26,000.00
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 26,000.00

OPERATION AND MAINTENANCE - COMPUTERS

DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,000.00	1,000.00
DRUM KIT - BROTHER DR-1000	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	5,000.00	5,000.00

Note:  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT													
5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - BLACK, 100ML, EPSON REFILL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00		
	INK - CYAN, 100ML, EPSON REFILL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00		
	INK - MAGENTA, 100ML, EPSON REFILL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00		
	INK - YELLOW, EPSON REFILL		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,000.00	3,000.00		
	RIBBON CARTRIDGE - EPSON C13SO15506 (7753) FABRIC, FOR PRINTER LQ 300/300+II & 580		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,600.00	3,600.00		
	TONER CARTRIDGE - BROTHER TN-1000		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	15,600.00	15,600.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							40,200.00						
OTHER OUTSIDE SERVICES													
	- MANPOWER AUGMENTATION UNDER COS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00		
OTHER OUTSIDE SERVICES - TOTAL							198,917.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P6,500 X 12 MOS - TELEPHONE / DSL LINE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,000.00	78,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							78,000.00						
RENTAL													
	- RENTAL OF OFFICE AND WORKSHOP	NP-LS RL PROP VEN		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720,000.00	720,000.00		
RENTAL - TOTAL							720,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010	SHOPPNG 52.1(B)		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	13,000.00	13,000.00		
	BATTERY - 3SMF, MAINT. FREE	SHOPPING		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,500.00	16,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE OPERATION AND MAINTENANCE OF TRANSPORT VEHICLE.	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	79,000.00	79,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FOR THE REPAIR AND MAINTENANCE OF TRANSPORT VEHICLES.	NP-SMALL VAL PROC		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	70,000.00	70,000.00		
	TIRE - 750 X 16	SHOPPING		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	46,000.00	46,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	24,000.00	24,000.00		
	TIRE, TUBELESS - 225X70X15, MAZDA	SHOPPING		03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,000.00	32,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							280,500.00						

Note:

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

VISAYAS OPERATIONS DEPARTMENT

5803010 - VISAYAS-MAINTENANCE & TECHNICAL SVCS DIV

JOB ORDER

NEW1-JO	MAINTENANCE OF PARKER PVS OIL PURIFIER												
	MAINTENANCE OF PARKER PVS OIL PURIFIER - ELEMENT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		131,000.00	131,000.00		
	MAINTENANCE OF PARKER PVS OIL PURIFIER - FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		92,000.00	92,000.00		
	MAINTENANCE OF PARKER PVS OIL PURIFIER - PRESSURE GAUGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		18,000.00	18,000.00		
NEW2-JO	REPAIR OF WATER PURIFIER SYSTEM												
	PUMP - SUBMERSIBLE, MULTI-STAGE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		80,000.00	80,000.00		
	REPAIR OF WATER PURIFIER SYSTEM - PUMP, WATER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		100,000.00	100,000.00		

JOB ORDER - TOTAL 421,000.00

GENERAL PLANT EQUIPMENT

AIRCONDITIONING UNIT - SPLIT TYPE, INVERTER 2.5 HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		225,000.00		225,000.00	
ANALYZER - OIL, WITH VISCOMETER, 2-CHANNEL, ABLE TO TEST CHEMISTRY, WEAR & CONTAMINATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,500,000.00		1,500,000.00	
AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		1,200,000.00		1,200,000.00	
CALIPER - DIGIMATIC, ABSOLUTE NON SPC, 0-150 X 0.01MM/0.0	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		105,000.00		105,000.00	
GAUGE - BORE, 300-325MM	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		70,000.00		70,000.00	
MACHINE, ARC WELDING - PORTABLE,INVERTER TYPE,300 AMPS.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		35,000.00		35,000.00	
METER, MULTIFUNCTION - CAN MEASURE VOLTAGE, CURRENT, ACTIVE POWER, REACTIVE POWER FACTOR FOR THREE PHASES, DEMAND CURRENT AD POWER, MAX/MIN VALUES FOR REAL TIME READINGS. COMPLIES W/ THE IEC DIN (96X96MM	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		2,100,000.00		2,100,000.00	
MULTITESTER - INSULATION	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		550,000.00		550,000.00	
TEST SET - MOISTURE IN OIL INDICATES MARGIN TO OIL INSULATION	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		7,650,000.00		7,650,000.00	
TESTER - EARTH RESISTANCE CLAMP WITH DIGITAL DISPLAY	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		1,140,000.00		1,140,000.00	
WRENCH - RATCHET	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		70,000.00		70,000.00	
WRENCH - TORQUE, CLICK TYPE	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3		50,000.00		50,000.00	

GENERAL PLANT EQUIPMENT - TOTAL 14,695,000.00

Note:

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,977.00	19,977.00			
	HAULING FOR ADDITIONAL GENSETS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	273,900.00	273,900.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						293,877.00							
JANITORIAL SERVICES													
	- FOR HOUSE KEEPING OF THE PLANT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,470.00	150,470.00			
JANITORIAL SERVICES - TOTAL						150,470.00							
LICENSES													
	- LICENSES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
LICENSES - TOTAL						20,000.00							
MAINTENANCE OF BUILDING													
	- AGGREGATES, GRAVEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,823.00	17,823.00			
	- G.I. CORRUGATED SHEET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	BLOCK - CONCRETE, HOLLOW (CHB) 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00			
	DEFORMED BAR - 10MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 3 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,560.00	3,560.00			
	LUMBER - KILN DRIED, ROUGH 2 X 2 X 10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,480.00	4,480.00			
	LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00			
	NAIL - WIRE, CONCRETE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00			
	NAIL, - WIRE, CONCRETE 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,120.00	1,120.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,980.00	1,980.00			
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00			
	PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00			
	PAINT - ROOF DELF BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,680.00	5,680.00			
	PAINT BRUSH - 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,248.00	1,248.00			
	PLYWOOD - 1/4 MARINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,200.00	9,200.00			
	PLYWOOD - MARINE 3/4 INCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,309.00	12,309.00			
MAINTENANCE OF BUILDING - TOTAL						100,000.00							

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

MATERIALS AND EQUIPMENT

BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
EAR MUFF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
EAR MUFF - UNIVERSAL LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,800.00	28,800.00
ELEMENT - AIR FILTER, PN 1619-2798-00 FOR ATLAS-COPCO AIR COMPRESSOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
FILTER - FUEL, CUMMINS, P/N FF42000	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
FIRE EXTINGUISHER - REFILL, DRY CHEMICALS, 9 KG., CAPACITY PER CYLINDER @ 95% OR MORE PURITY (MAP)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
FIRST AID KIT - MEASURE 3 INCH X 10 INCH X 7.5 INCH ; GOOD FOR TWO (2) FIRST AID COMPLIANCE FOR ACCIDENTAL OUT BURN AND INJURY WEATHER RESISTANT CONTENT BANDAGE, COTTON, BURN OINTMENT, BETADINE, ALCOHOL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00
GLOVES WORKING - COTTON, ORDINARY STRING WORK GLOVES.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
OVER-ALL - SUIT,OVER-ALL FOR MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,330.00	15,330.00
SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,470.00	20,470.00
TARPAULIN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
TENT - GOOD FOR 4 PERSONS, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00

MATERIALS AND EQUIPMENT - TOTAL 380,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK, COLUMNAR - PAPERBOUND, 18 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
SOAP - POWDER, 500G	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 21,300.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	MONITOR - LED DISPLAY 24 INCH WITH VGA AND DVI PORT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							20,000.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,000.00						
SECURITY SERVICES													
	- FOR SECURITY AND SAFETY OF THE PLANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	484,693.00	484,693.00		
SECURITY SERVICES - TOTAL							484,693.00						
JOB ORDER													
4-JO	FABRICATION OF FUEL DAY TANK, 2,000 LTRS. CAP. WITH CALIBRATION.												
	FABRICATION OF FUEL DAY TANK, 2,000 LTRS. CAP. WITH CALIBRATION. - FABRICATION OF DAYTANK		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00		
1-OP	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP												
	AIR FILTER - AIR FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	BOLT - MACHINE, HEXAGON 3/4 X 3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
	FILTER ELEMENT - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,400.00	14,400.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - BELT, FAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,400.00	50,400.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - FUEL FILTER ELEMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	121,684.00	121,684.00		
	FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP - HEATER, ALTERNATOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,400.00	38,400.00		
	OUTLET - CONVENIENCE TWO GANG, 220V		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	SOCKET - PORCELAIN 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	SOLDERING IRON - GUN-TYPE, 200 WATTS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	TARPAULIN - FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,800.00	66,800.00		

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
1-OP FOR DAY TO DAY OPERATION AND MAINT OF ZUMDPP													
	TENT - COLLAPSIBLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	WIRE - EXTENSION, #5.5MM, HD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
7-JO REGULAR OVERHAULING (10KPMS) OF UNIT NO. 4													
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	ABRASIVE - SANDPAPER #240		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00		
	BRUSH - BRUSH,STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	720.00	720.00		
	CLEANER - MOTOR FAST DRY-SAFETY SOLVENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,800.00	24,800.00		
	GASKET - VELLUMOID HI-QUA. VEGETABLE FIBER USED AGAINST SOLVENT & OIL 1/32 X 36		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	GASKET MAKER - SILICONE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	GREASE - SYNTHETIC AUTOMOTIVE, (1LB/15OZ./454G)/PINT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	GRINDING COMPOUND - GRADE A, GRIT: 280 COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,190.00	2,190.00		
	GRINDING COMPOUND - GRADE E, GRIF: COARSE, LAPPING COMPOUND, 350G/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,190.00	2,190.00		
	PENETRATING OIL - 16OZ/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	RAGS - WASTE RAG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	REGULAR OVERHAULING (10KPMS) OF UNIT NO. 4 - REGULAR OVERHAULING OF UNIT 4	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00			
	SAND PAPER - ABRASIVE #120, 23 X 14CM, WET/DRY SILICON CARBIDE - FOR STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,680.00	1,680.00		
	SILICON SEALANT - 300GM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00		
	SOCKET - PORCELAIN 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	TERMINAL LUGS, COMPRESSION TYPE - LONG BARREL; ONE HOLE;YA29		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,600.00	21,600.00		
	VARNISH - INSULATING, CLEAR, SILICON, 700V/ MIN. TEMP=90ØC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
5-JO REPAIR & EXTENSION OF NORTH SIDE FENCE													
	REPAIR & EXTENSION OF NORTH SIDE FENCE - REPAIR & EXTENSION OF NORTH SI	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00			
1-JO REPAIR OF WASTE OIL SHED													
	REPAIR OF WASTE OIL SHED - REPAIR OF WASTE OIL SHED	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00			

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VISAYAS OPERATIONS DEPARTMENT													
6581115 - ZUMARAGA DIESEL PLANT													
JOB ORDER													
6-JO	SAMPLING AND ANALYSIS OF 5 UNITS TRANSFORMER												
	SAMPLING AND ANALYSIS OF 5 UNITS TRANSFORMER - SAMPLING ANALYSIS OF 5 XMERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
2-JO	SERVICING OF EXCITER ROTOR OF 100KW PERKINS.												
	SERVICING OF EXCITER ROTOR OF 100KW PERKINS. - SERVICING OF EXCITER ROTOR 100	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
3-JO	SERVICING OF GEN. STATOR & EXCITER ROTOR OF 163KW PERKINS												
	SERVICING OF GEN. STATOR & EXCITER ROTOR OF 163KW PERKINS - SERVICING OF GEN STATOR & EXCI	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00	360,000.00			
JOB ORDER - TOTAL						2,027,884.00							
GENERAL PLANT EQUIPMENT													
	FUEL PUMP - 1.5 HP GEAR TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00			49,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,200.00			35,200.00	
	GRINDER - ROTARY, PNEUMATIC, HEAVYDUTY & REGULATED, SPEED CONTROL W/ COMP. STD. ACCESSORIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00			25,000.00	
	MULTIFUNCTION BAROMETER, THERMOMETER AND HUMIDITY METER - CAN DETECT AMBIENT TEMPERATURE AND HUMIDITY AS WELL AS BAROMETER PRESSURE SAVING MEAURING RESULTS IN THE SD CARD. IT HAS A COMPACT DATA LOGGER WITH A WIDE MEMORY CAPACITY (MAX. 16GB IN THE SD CARD) .	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00			16,800.00	
	PIPE THREADING AND CUTTING TOOL - CUTTING OUTFIT, OXY/ACETYLENE, ST900FC WITH 540/510 EDGE REG. C.O. 21 L	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00			130,000.00	
	PULLER - HYDRAULIC, SET, 30 TON CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00			16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL						272,800.00							
SPARES													
	MECHANICAL SPARE PARTS												
	(F) SLEEVE - PN-OE 50207	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,300.00			42,300.00	
	AIR FILTER, 125.98.440	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,200.00			85,200.00	
	ALTERNATOR - PN 3016627 CUMMINS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,840.00			21,840.00	
	ASSY. FUEL INJECTION PUMP, OX 7215/922 - OX-7215/922	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	819,500.00			819,500.00	
	AVR - R450F SHUNT RS450	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,720.00			70,720.00	
	BEARING, CONNECTING ROD, 3047392	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,200.00			97,200.00	
	BEARING, MAIN STANDARD, KRP 3101 - KIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,417.00			60,417.00	

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VISAYAS OPERATIONS DEPARTMENT

6581115 - ZUMARAGA DIESEL PLANT

SPARES													
MECHANICAL SPARE PARTS													
	BOTTOM JOINT AND GASKET KIT, KRP1547		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	321,240.00		321,240.00	
	BOTTOM OVERHAULING GASKET, 3800558 - PN 3801007 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,400.00		88,400.00	
	CONNECTING ROD KIT, 996-261 - PN 205841/205842/205843		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,104.00		13,104.00	
	CYLINDER HEAD ASSY, 3046760		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,309,740.00		1,309,740.00	
	CYLINDER HEAD GASKET		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,980.00		12,980.00	
	CYLINDER LINER, E325070030A		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	79,722.00		79,722.00	
	FUEL PIPE, 10000-60305 - FUEL HIGH PRESS PIPE NO. 1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	64,800.00		64,800.00	
	FUEL PIPE, 10000-60305 - FUEL HIGH PRESS PIPE NO. 2		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,000.00		69,000.00	
	FUEL PIPE, 10000-60305 - FUEL HIGH PRESS PIPE NO. 3		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,050.00		70,050.00	
	FUEL PIPE, 10000-60305 - FUEL HIGH PRESS PIPE NO. 4		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,000.00		69,000.00	
	FUEL PIPE, 10000-60305 - FUEL HIGH PRESS PIPE NO. 5		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	69,000.00		69,000.00	
	FUEL PIPE, 10000-60305 - FUEL HIGH PRESS PIPE NO. 6		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,860.00		73,860.00	
	GASKET HEAD, OE 50116		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,400.00		18,400.00	
	GOVERNOR ACTUATOR, GDW10035 - 8256-016 GOVERNOR ACTUATOR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	225,000.00		225,000.00	
	GUIDE, EXHAUST VALVE, 3343J002		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	128,700.00		128,700.00	
	GUIDE, VALVE INLET, 905-126		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	129,078.00		129,078.00	
	INJECTOR ASSEMBLY, OD 20362		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360,000.00		360,000.00	
	INSERT - INLET VALVE, OE 50118		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	189,000.00		189,000.00	
	INSERT EXHAUST VALVE, OE 49094		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	189,000.00		189,000.00	
	JOINT, 490685 - PN-OE 49082		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,420.00		72,420.00	
	KIT, PISTON, 998-645 - PN 3025451 CUMMINS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,560.00		40,560.00	
	KIT-TOP O/HAUL, KRP 1262 - KRP-1262		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00		180,000.00	
	OIL COOLER TUBESTACK, CE 50074		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	235,605.00		235,605.00	
	OVERHAULING SERVICE KIT, TOP, 998-302 - PN 3803598		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93,600.00		93,600.00	
	PISTON RING KIT, KRP 1251		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185,600.00		185,600.00	
	PISTON, 15210-01120 - PN-OE 5057		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124,380.00		124,380.00	
	SEAL VALVE GUIDE EXHAUST, OE 45920		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,680.00		13,680.00	
	TURBOCHARGER, 10000-61759 - PN-OE 49342/1		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	283,965.00		283,965.00	

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				SPARES - TOTAL				5,907,061.00					

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306023 - ANGAT WATERSHED AREA TEAM													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 2,000 LOT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							4,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							168,000.00						
JANITORIAL SERVICES													
	OUTSIDE CONTRACTOR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	908,000.00	908,000.00		
JANITORIAL SERVICES - TOTAL							908,000.00						
LICENSES													
	LICENSES, 6,000X4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
LICENSES - TOTAL							24,000.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,900.00	20,900.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BRUSH - ROLLER 6 W/ TRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,170.00	1,170.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	DOOR JAMB - 210X80CM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,788.00	7,788.00		
	FAUCET - KITCHEN SINK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
	PAINT - LATEX, MARINE WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
MAINTENANCE OF BUILDING - TOTAL							70,658.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306023 - ANGAT WATERSHED AREA TEAM													
MATERIALS AND EQUIPMENT													
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	FUEL - BUTANE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,750.00	27,750.00		
	GAS STOVE, BUTANE - PORTABLE BUTANE GAS CAMP STOVE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	HAMMOCK - OUTDOOR PORTABLE HAMMOCK, LIGHT, SOFT, COMFORTABLE, AND EASY TO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00	16,800.00		
	PHONE, CELLULAR - FOR LAWIN PATROL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00		
	POWER SUPPLY - (UPS) 300W / 500VA 220V.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
MATERIALS AND EQUIPMENT - TOTAL							142,550.00						
MISCELLANEOUS													
	MISCELLANEOUS, 5, 000 LOT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	280.00	280.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,250.00	2,250.00		
	MEDICINE CABINET - STAINLESS STEEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	ORGANIZER - FILE TRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,650.00	1,650.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							30,280.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - HP LAZERJET 80A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							34,150.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00		

Note:

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 3SMF, MAINT. FREE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
BELT, TIMING - (L&M) HONDA CRV, 2000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
ELEMENT, AIR CLEANER - HONDA CRV, 2000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
ELEMENT, AIR CLEANER - JAC LIGHT TRUCK, MODEL 2010	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
FILTER, FUEL - FOR STRADA 2010 MODEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
FILTER, FUEL - FOR TRUCK (JAC)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
FILTER, FUEL - HONDA CRV, 2000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
FILTER, OIL - FOR STRADA 2010 MODEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00
FILTER, OIL - HONDA CRV, 2000	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
OIL FILTER - FOR TRUCK (JAC)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
SPARK PLUG - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,165.00	1,165.00
TIRE - 750 X 16	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00
TIRE - TUBELESS, RM 17 265/65	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 252,765.00

SECURITY SERVICES

OUTSIDE CONTRACTOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,732,305.00	3,732,305.00
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SECURITY SERVICES - TOTAL 3,732,305.00

JOB ORDER

NEW10-JO PLAN 10- PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM

JOB ORDER - 139,480X4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,280.00	108,280.00
JOB ORDER - LABOR - WATERSHED MANAGEMENT ANALYST	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195,360.00	195,360.00
JOB ORDER - MATERIALS - INSECTICIDE, KARATE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00
JOB ORDER - MATERIALS - NYLON, NO. 200	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
JOB ORDER - MATERIALS - PAINT BRUSH, 2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
JOB ORDER - MATERIALS - PAINT, ENAMEL, QUICK DRYING (QDE) WHITE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00

NEW9-JO PLAN 10-REFORESTATION (50 HAS.)

BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,830.00	49,830.00
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JOB ORDER

NEW9-JO    PLAN 10-REFORESTATION (50 HAS.)

FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00
PAKYAW(PLT. MAIN.&PROT.YR1) - 435,285X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	435,285.00	435,285.00
PAKYAW(PLT.MAIN.PROT.YR1) - 197,123X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	197,123.00	197,123.00
PAKYAW(PLT.MAIN.PROT.YR1) - 678,010X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	678,010.00	678,010.00
PLAN 10-REFORESTATION (50 HAS.) - SR. FOREST RANGER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	232,933.00	232,933.00
SEEDS, CERTIFIED - (NARRA)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
SPRINKLER, PLASTIC - DIAMETER 16 FT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00

A003650-JO    PLAN 3-LIVELIHOOD PROJECT (INTEGRATED MANGO FLOWERING AND HONEYBEE PRODUCTION))

A TO A- MANGO & HONEYBEE PROD - 200,000X1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00
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A003651-JO    PLAN 4-LIVELIHOOD PROJECT (INTEGRATED MANGO FLOWERING AND HONEYBEE PRODUCTION))

A TO A-MANGO AND HONEYBEE PROD - 400,000X1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
PLAN 4-LIVELIHOOD PROJECT (INT - A TO A -MUSHROOM PRODUCTION	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00

A002927-JO    PLAN 6- REFORESTATION (100 HAS)

PLT. & MAINT& PROTECTION. YR3 - 250,000X2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00
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A003267-JO    PLAN 6-AGROFORESTRY (50 HAS)

1ST RING WEEDING CULTIVATION - 134,801.33X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,801.00	134,801.00
2ND RING WEEDING CULTIVATION - 134,801.33X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,801.00	134,801.00
2ND RING WEEDING CULTIVATION - 163,205X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	163,205.00	163,205.00
FERTILIZER - 28,800X1	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00
FERTILIZER - ORGANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
FERTILIZER APPLICATION - 56,784X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,784.00	56,784.00
PATROL WORKS - 24,206X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	106,906.00	106,906.00
REPLANTING - 50565.67X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,960.00	26,960.00

A003242-JO    PLAN 6-RAINFORESTATION (50 HAS)

1ST RING WEEDING CULTIVATION - 252,828.33X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,828.00	252,828.00
2ND RING WEEDING CULTIVATION - 252,828.33X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252,828.00	252,828.00
2ND RING WEEDING CULTIVATION - 328724X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	328,724.00	328,724.00
FERTIIZER APPLICATION X 2 - 75, 894X2	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	151,788.00	151,788.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165,000.00	165,000.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

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JOB ORDER													
A003242-JO	PLAN 6-RAINFORESTATION (50 HAS)												
	PATROL WORKS - 24, 206X 1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,206.00	24,206.00			
	PLAN 6-RAINFORESTATION (50 HAS) - AGSA A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,859.00	236,859.00			
	REPLANTING - 50,565.67X1	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,566.00	50,566.00			
A002846-JO	PLAN 6-WATERSHED LAW ENFORCEMENT/MILITARY ASSISTANCE												
	JOB ORDER - 750,000.00 X 4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000,000.00	3,000,000.00			
A003454-JO	PLAN 8- BANTAY WATERSHED PROTECTION PROGRAM												
	COFFEE, 3 IN 1 - 36PCS./PACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,500.00	40,500.00			
	CORNEDBEEF - 175GRAMS/CAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,400.00	26,400.00			
	CUPCAKES - 10 PCS/ PACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,500.00	41,500.00			
	NOODLES, CUP, INSTANT - 35 GRAMS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00			
	RICE - 50KLS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00			
	TUNA, FLAKES IN OIL - 180G/CAN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,600.00	28,600.00			
A003451-JO	PLAN 8- PROJECT AUDIT AND EVALUATION - INSPECTION CHART MAPPING												
	PAKYAW CONTRACT - 34, 800X1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,800.00	34,800.00			
NEW5-JO	PLAN 9-BANTAY WATERSHED PROTECTION PROGRAM												
	COFFEE, 3 IN 1 - 36PCS./PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,500.00	40,500.00			
	CORNEDBEEF - 175GRAMS/CAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,400.00	26,400.00			
	CUPCAKES - 10 PCS/ PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,500.00	41,500.00			
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00			
	JOB ORDER - 100592X4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	402,368.00	402,368.00			
	NOODLES, CUP, INSTANT - 35 GRAMS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00			
	PLAN 9-BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY RELATION OFFICER E	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	279,422.00	279,422.00			
	RICE - 50KLS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00			
	TUNA, FLAKES IN OIL - 180G/CAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,600.00	28,600.00			
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
NEW12-JO	PLAN 9-PLANTING STOCKS PRODUCTION												
	AMONIUM PHOSPHATE - 16-20-0 / 50 KLS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00			
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00			

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306023 - ANGAT WATERSHED AREA TEAM

JOB ORDER

NEW12-JO    PLAN 9-PLANTING STOCKS PRODUCTION

BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	302,000.00	302,000.00
BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,690.00	66,690.00
COUPLING, PVC (POLYMERIZING VINYL CHLORIDE) - 03-APR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	330.00	330.00
ELBOW, PE (POLYETHYLENE) - 03-APR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	165.00	165.00
FAUCET, BRASS - WITH THREAD 1/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
FERTILIZER - ORGANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00	150,000.00
FURADAN, GRANULES - 5KLS PER BAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
GARDEN HOSE - 5/8 DIA, 25 METERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00
HERBICIDE - PLAN 9-PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
HOE, GRUB - WITH 60 INCH HANDLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
HOSE, PE - BLUE 1 IN. 0 ,(50M) /ROLL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00
HOSE, PE - BLUE 3/4 @ 25METERS/ROLL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55,000.00	55,000.00
HOSE, PE, BLUE - 1/2 (50M)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
INSECTICIDE - KARATE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
KNIFE, GRAFTING/ BUDDING - STATIONARY BLADE 6- 1/4 OVERALL LENGTH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200.00	7,200.00
PICK MATTOCK - PLAN 9-PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00
PIPE, GI - S40, 3/4 X 6 METERS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
PLAN 9-PLANTING STOCKS PRODUCTION - AGSA A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,859.00	236,859.00
PLAN 9-PLANTING STOCKS PRODUCTION - AGSA C	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	573,298.00	573,298.00
SEEDLINGS - CACAO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
SEEDLINGS - CALAMANSI	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
SEEDLINGS - CHICO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00
SHEAR, PRUNNING - 355X355	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,900.00	3,900.00
SHOVEL - PLAN 9-PLANTING STOCKS PRODUCTION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
TEE, PE - 3/4 - 1/2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	365.00	365.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306023 - ANGAT WATERSHED AREA TEAM													
JOB ORDER													
NEW12-JO     PLAN 9-PLANTING STOCKS PRODUCTION													
	VALVE, CHECK - 3/4 GI		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	539.00	539.00		
	WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
NEW6-JO     PLAN 9-PROJECT AUDIT AND EVALUATION													
	JOB ORDER - 45,000X4		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,008.00	150,008.00		
	JOB ORDER - MATERIALS - PAPER, MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,010.00	4,010.00			
	JOB ORDER - MATERIALS - POLO SHIRT, WITH EMBROIDERED LOGO OF NPC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00			
	JOB ORDER - MATERIALS - SIGN PEN, 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	990.00	990.00			
JOB ORDER - TOTAL							12,148,841.00						
GENERAL PLANT EQUIPMENT													
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH RUBBER ARMOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	91,000.00			91,000.00	
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,200.00			44,200.00	
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,000.00			195,000.00	
	FAX MACHINE - MODEM SPEED UP TO 33.6 KBPS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00			35,000.00	
	GOGGLES, NIGHT VISION ( )( PLAN 6) - MILITARY SPY GEAR INFRARED THERMAL TECH RECORD 50 FT. RANGE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00			96,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00			72,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	43,800.00			43,800.00	
	TANK, FIBER GLASS - CAPACITY 60 DRUMS, /3,300 GALO)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	156,000.00			156,000.00	
	TELESCOPE, MONOCULAR AND SCOPING ( )( PLAN - INFRARED NIGHT VISION TELESCOPE, MAXIMUM DISTANCE AT NIGHT (200M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,500.00			45,500.00	
GENERAL PLANT EQUIPMENT - TOTAL							778,500.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	INTER-AGENCY SPORTSFEST - 15 PAX X 2080		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
ATHLETICS AND EDUCATION - TOTAL							15,000.00						
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRATION, 17 PAX X 117.60 - ANIVERSARY AND CHRISTMAS LUNCH		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00		
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL							2,000.00						
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 280/MO X 12 MOS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							3,360.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR PATROLLING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105,075.00	105,075.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							105,075.00						
JANITORIAL SERVICES													
	- TO MAINTAIN CLEANLINESS AND SANITATION OF BBWAT OFF COMPOUND		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	230,000.00	230,000.00		
JANITORIAL SERVICES - TOTAL							230,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00		
	PAINT - ACRYLIC WITH CATALYST RAW SIENNA PAINTR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	PAINT BRUSH - 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	PAINT BRUSH - 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	PAINT THINNER - FOR OFFICE IMPROVEMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	ROLLER - ROLLER PAINT WITH PAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,250.00	1,250.00		
	TILE - CERAMIC, PLAIN BEIGE 16 X 16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
MAINTENANCE OF BUILDING - TOTAL							57,940.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306030 - BUHI-BARIT WATERSHED AREA TEAM

MATERIALS AND EQUIPMENT

SPOON & FORKS - TABLE SPOON,FORKS STAINLESS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,655.00	2,655.00
BLOWER/VACUUM CLEANER - TWO IN AIR CLEANING GUN AIR POWERED CAN BE OPERATED IN BLOWER AND VACUUM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,002.00	8,002.00
CHAIR - MANAGER'S	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
CHAIR - MONOBLOC, WITHOUT ARMREST,BEIGE/WHITE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
CHAIR - SWIVEL, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
CHAIR - VISITOR, SOFT CUSHION, LEATHERETTE, WTH STEEL FRAME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00
OFFICE TABLES - EXECUTIVE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00
RACK, SHELF - 6 LAYERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
TABLE - CENTER, WOODEN, 2 X 4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
TABLE - CONFERENCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
WATER CANTEEN - ALUMINUM WITH CARRYING POUCH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
MATERIALS AND EQUIPMENT - TOTAL					159,857.00				
MISCELLANEOUS									
MISCELLANEOUS, 500/MO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
MISCELLANEOUS - TOTAL					5,000.00				

OFFICE/LABORATORY AND OTHER SUPPLIES

	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,392.00	1,392.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	CUTTER - PAPER, METAL BASE, 15' X 12	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,276.00	7,276.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,968.00	2,968.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00		
	PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,160.00	2,160.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		

Note:

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ROPE - NYLON, 12MM X 200M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,320.00	2,320.00		
	TISSUE PAPER - DOUBLE LAYER, 12 ROLLS/PACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,152.00	1,152.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							69,048.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK REFILL - EPSON L655, INK BOTTLE T6641, COLOR BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00		
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,900.00	9,900.00		
	TONER, INK - BROTHER -BT 500 BK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	TONER, INK - BROTHER -BT 500 C		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	TONER, INK - BROTHER -BT 500 M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	TONER, INK - BROTHER -BT 500 Y		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							108,400.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 280/POUCH X 2 X 12 - FREIGHT FOR DOCUMENTS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,720.00	6,720.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, PLAN 2000 X 12 MOS - INTERNET CONNECTION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							30,720.00						
RENTAL													
	- TO AUGMENT EQUIPMENT NEEDED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00		
RENTAL - TOTAL							31,200.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	TIRE - EXTERIOR 195 R15		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		

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REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL								118,000.00					
SECURITY SERVICES													
- TO SECURE BBWAT NPC OFFICE PROPERTIES AND PERSONNEL			PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	905,728.00	905,728.00		
SECURITY SERVICES - TOTAL								905,728.00					
JOB ORDER													
A003379-JO (PLAN 10) ABACA PLANTATION													
(PLAN 10) ABACA PLANTATION - ABACA PLANTATION			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	227,984.00	227,984.00		
A003718-JO (PLAN 10) BANTAY WATERSHED PROTECTION PROGRAM													
(PLAN 10) BANTAY WATERSHED PROTECTION PROGRAM - COMREL OFFICER			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	481,686.00	481,686.00		
BANTAY WTSD PROT. PROGRAM - (PLAN 10) BANTAY WATERSHED PROTECTION PROGRAM			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	352,820.00	352,820.00		
BOONIE HAT W/ WATERSHED LOGO - 100% COTTON, OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,750.00	22,750.00		
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,600.00	28,600.00		
RAIN BOOTS - DURABLE			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,500.00	32,500.00		
RICE - 25 KG/BAG, PREMIUM QUALITY			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	62,500.00	62,500.00		
WORKING CLOTHES - POLO T-SHIRT AND JEANS			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,960.00	24,960.00		
NEW5-JO (PLAN 10) FUELWOOD PLANTATION													
(PLAN 10) FUELWOOD PLANTATION - FUELWOOD PLANTATION			NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	164,685.00	164,685.00		
A003719-JO (PLAN 10) INFORMATION AND DATABASE UPDATING													
(PLAN 10) INFORMATION AND DATABASE UPDATING - DRVER MECHANIC			SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	388,546.00	388,546.00		
(PLAN 10) INFORMATION AND DATABASE UPDATING - INFO DATA ANALYST			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	388,866.00	388,866.00		
INFO. AND DATABASE UPDATING - (PLAN 10) INFORMATION AND DATABASE UPDATING			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,990.00	47,990.00		
A003716-JO (PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION													
(PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION - AGSA			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,578.00	228,578.00		
FERTILIZER - VERMICAST			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
GLOVES - WORKING			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
NURSERY OPERATION & PLANTING S - (PLAN 10) NURSERY OPERATION AND PLANTING STOCKS PRODUCTION			SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	111,508.00	111,508.00		
POLYETHYLENE BAG - 4 X 6 INCHES			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
SEEDLINGS - CACAO			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
SEEDLINGS - KALANTAS			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00		
SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
SEEDS - NARRA			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

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

SEEDS - RAMBUTAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00
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A003382-JO (PLAN 10) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION

(PLAN 10) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION - ADMIN ASSISTANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	218,273.00	218,273.00
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BOARD - BULLETIN, MADE OF CORK, WITH WOOD FRAME & PLASTIC SIGNAGES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
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BOARD - WHITE MAGNETIC MOUNTED TO MARINE PLYWOOD WITH J-CLIP ALUMINUM FRAME WALL TYPE SIZE: 4' X 6'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,250.00	3,250.00
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HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00
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MACHINE, LAMINATING - LAMINATOR NIBO LM-320 - HOT AND COLD SWITCH FOR DESITED LAMINATING FILM TO BE USE, ADJUSTABLE TEMPERATURE, MAX LAMINATING THICKNESS : 150-200MIC.,1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,954.00	8,954.00
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PMEAD - (PLAN 10) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	191,489.00	191,489.00
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TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,380.00	3,380.00
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A003720-JO (PLAN 10) PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM

(PLAN 10) PROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM - WATERSHED MANAGEMENT ANALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	423,027.00	423,027.00
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BRUSH - PAINT 2	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
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DIAMETER TAPE - TREE GIRTH/CIRCUMFERENCE MEASURING DEVICE, 3/8 INCH W, CLAW HOOK DIAMETER ONE SIDE FT 10THS-100THS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,333.00	15,333.00
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HIKING SHOES - WATERPROOF	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00
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PAINT - ENAMEL, QUICK DRYING (QDE) RED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,250.00	11,250.00
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A003401-JO (PLAN 10) RIPRAP

(PLAN 10) RIPRAP - RIPRAP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,530,140.00	2,530,140.00
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A003717-JO (PLAN 10) WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM

(PLAN 10) WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST GUARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	488,225.00	488,225.00
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WTSD. PROTECTION & LAW ENFO. - BASED ON UC-EC PETITION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	395,880.00	395,880.00
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A002661-JO (PLAN 5) TV PLUGGING AND PRINT MEDIA

(PLAN 5) TV PLUGGING AND PRINT - PRINT MEDIA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
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(PLAN 5) TV PLUGGING AND PRINT - TV PLUGGING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00
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A003020-JO (PLAN 6) ESTABLISHMENT OF 30 HAS REFORESTATION

(PLAN 6) ESTABLISHMENT OF 30 H - ESTAB. OF 30 HAS. REFO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	515,474.00	515,474.00
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4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER													
A002733-JO (PLAN 6) PRINT MEDIA													
	(PLAN 6) PRINT MEDIA - PRINT MEDIA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00		
A003069-JO (PLAN 7) BAMBOO PLANTATION													
	(PLAN 7) BAMBOO PLANTATION - BAMBOO PLANTATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	530,249.00	530,249.00		
A003204-JO (PLAN 7) RADIO PLUGGING													
	(PLAN 7) RADIO PLUGGING - RADIO PLUGGING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,560.00	42,560.00		
A003187-JO (PLAN 8) AGROFORESTRY													
	(PLAN 8) AGROFORESTRY - AGROFORESTRY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,560.00	38,560.00		
A003190-JO (PLAN 8) BAMBOO PLANTATION													
	(PLAN 8) BAMBOO PLANTATION - BAMBOO PLANTATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280,120.00	280,120.00		
A003715-JO (PLAN 8) DATA MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION													
	JOB ORDER - LABOR - INFORMATION DATA ANALYST		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	354,669.00	354,669.00		
A003191-JO (PLAN 8) FUELWOOD PLANTATION													
	(PLAN 8) FUELWOOD PLANTATION - FUELWOOD PLANTATION		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	92,105.00	92,105.00		
NEW7-JO (PLAN 8) INSPECTION CHART MAPPING													
	(PLAN 8) INSPECTION CHART MAPP - INSPECTION CHART MAPPING		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
A003395-JO (PLAN 8) OPERATIONALIZATION OF CIVIC ACTIONS IN THE OBSERVANCE OF ENV. REL. ACTI													
	(PLAN 8) OPERATIONALIZATION OF CIVIC ACTIONS IN THE OBSERVANCE OF ENV. REL. ACTIVITIES - OPERATIONALIZATION OF CIVICACT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	305,000.00	305,000.00			
	SOCIAL MOBILIZATION - BASED ON UC-EC PETITION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375,000.00	375,000.00			
A003196-JO (PLAN 8) PROGRAM ON INDIGENOUS PEOPLE													
	(PLAN 8) PROGRAM ON INDIGENOUS PEOPLE - COMMUNITY RELATION OFFICER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	316,564.00	316,564.00			
A003193-JO (PLAN 8) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION													
	- PMEAD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,726.00	346,726.00			
	JOB ORDER - LABOR - CLERK PROCESSOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	182,282.00	182,282.00			
	JOB ORDER - LABOR - DATA CONTROLLER/ENCODER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	219,704.00	219,704.00			
A003200-JO (PLAN 9) AGROFORESTRY													
	(PLAN 9) AGROFORESTRY - AGROFORESTRY PLAN 9	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	152,277.00	152,277.00			
A003404-JO (PLAN 9) BAMBOO PLANTATION													
	(PLAN 9) BAMBOO PLANTATION - BAMBOO PLANTATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	404,889.00	404,889.00			
A003391-JO (PLAN 9) BANTAY WATERSHED PROTECTION PROGRAM													
	(PLAN 9) BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY RELATION OFFICER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	158,282.00	158,282.00			

Note:  
Schedule of Procurement per Circular No. 2016-004  
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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



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

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

A003389-JO (PLAN 9) IEC/AWARENESS CAMPAIGN (AUDIO/RADIOPLUGGING)TV/VIDEO PLUGGING (PRINT ME

IEC WITH STAKEHOLDERS - UC-EC APPROVED PETITION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	185,000.00	185,000.00
IEC-RADIO PLUGGING - UC-EC APPROVED PETITION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,570.00	42,570.00
IEC-TV PLUGGING - UC-EC APPROVED PETITION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
PRINT CALENDAR - UC-EC APPROVED PETITION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00
SCHOOL LECTURE - UC-EC APPROVED PETITION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00

A003397-JO (PLAN 9) INSTITUTION BUILDING

WATERSHED MGT. COUNCIL - BASED ON UC-EC PETITION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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A003594-JO (PLAN 9) NURSERY OPERATION

BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BOLO - 18 INCH LONG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
DRUM - PLASTIC, 200LITERS CAP STORAGE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,400.00	44,400.00
FURADAN - 25 KLS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
HERBICIDE (ROUND UP) - CERTAINTY HERBICIDE, 75% SULFOSULFURON, 25% INERTS, CLASS 3 CAUTION SIGNAL WORD.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
HOSE, WATER PVC (1/2) AND 3/4 - SIZE-3/8 IN. , 1/2 IN. , 5/8 IN. , 3/4 IN. . PER ROLL-25M/30M/50M/100M	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,400.00	69,400.00
INSECTICIDE - CARBARYL INSECTICIDE, 2 LITERS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
NOZZLE, GARDEN HOSE WITH (1/2) - 25 M HOSE,PRESSURE-UP TO 20 BAR, DUAL FIT OUTSIDE TAP CONNECTOR (1/2 IN. & 3/4 IN. )	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
SEEDLINGS - FRUIT TREES, ASSORTED SPECIES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,980.00	19,980.00
SEEDS - FOREST TREES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
SHOVEL - (PLAN 9) NURSERY OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00
TRAY, SEEDLING - CAPACITY-100 CASE/TRAY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00
WHEEL BARROW - WHEEL-13 INCH X 3.00-8 AIR	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00

A003381-JO (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION

Note:

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A003381-JO (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION

CELLULAR PHONE - (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,750.00	2,750.00
PMEAD - (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	339,000.00	339,000.00
POWER BANK - (PLAN 9) PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00

A003402-JO (PLAN 9) RIPRAP

(PLAN 9) RIPRAP - RIPRAP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,444,977.00	2,444,977.00
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A003400-JO (PLAN 9) WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM

(PLAN 9) WATERSHED PROTECTION AND LAW ENFORCEMENT PROGRAM - FOREST GUARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	219,701.00	219,701.00
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A003198-JO (PLAN8)) NURSERY STRUCTURE -BBWAT NURSERY WITH AMENITIES, OPEN STOCKYARD AND SEC

(PLAN8)) NURSERY STRUCTURE -BBWAT NURSERY WITH AMENITIES, OPEN STOCKYARD AND SECURITY STRUCTURE - NURSERY STRUCTURE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,255,000.00	1,255,000.00
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A003384/86 BIODIVERSITY MONITORING & CONSERVATION/PROJECT SUSTAINABILITY MECHANISM

INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
NOTEBOOK - REGULAR SIZE, 50 LEAVES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

A003383/86 PLAN 10 AQUISITION TOOLS& EQUIPMENT/PLAN 9 PROJECT SUSTAINABILITY

HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,158.00	15,158.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
UPS WITH AVR - 500 VA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00

A002678-JO PLAN 4 REFORESTATION 30 HECTARES

PLAN 4 REFORESTATION 30 HECTARES - PLAN 4 REFORESTATION 30 HAS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
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A002660-JO PLAN 5 REFORESTATION 50 HECTARES

PLAN 5 REFORESTATION 50 HECTARES - PLAN 5 REFORESTATION 50 HAS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00
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A002734-JO PLAN 6 CAPABILITY BUILDING/TRAINING/LIVELIHOOD - VERMICOMPOSTING

PLAN 6 CAPABILITY BUILDING/TRAINING/LIVELIHOOD - VERMICOMPOSTING - LIVELIHOOD TRAINING	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	478,000.00	478,000.00
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A002728-JO PLAN 6 MILITARY ASSISTANCE

MILITARY ASSISTANCE - UC-EC APPROVED PETITION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00
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A003354-JO PLAN 7 NURSERY TECHNICAL SERVICES

Note:

Schedule of Procurement per Circular No. 2016-004

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4306030 - BUHI-BARIT WATERSHED AREA TEAM

JOB ORDER

A003354-JO    PLAN 7 NURSERY TECHNICAL SERVICES

PLAN 7 NURSERY TECHNICAL SERVICES - ASEXUAL PROPAGATION TRNG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	287,425.00	287,425.00
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A003188-JO    PLAN 7 SUPPLY OF VARIOUS MATERIALS

BLINDS - PLAN 7 SUPPLY OF VARIOUS MATERIALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
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CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,000.00	98,000.00
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FAUCET, BRUSH - HD WITH THREAD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00
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SOFA - 4-SEATER, SOFT CUSHION, LEATHERETTE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00
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TOILET BOWL/WATER CLOSET - PLAN 7 SUPPLY OF VARIOUS MATERIALS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
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A003182-JO    PLAN 7 WATERSHED INFORMATION CENTER AND FOREST STATION

PLAN 7 WATERSHED INFORMATION CENTER AND FOREST STATION - INFORMATION CENTER &STATION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145,000.00	145,000.00
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A003393-JO    PLAN 8 CAPABILITY/LIVELIHOOD TRAINING - ORGANIC FERTILIZER

PLAN 8 CAPABILITY/LIVELIHOOD TRAINING - ORGANIC FERTILIZER - TRAINING ORGANIC FERTILIZER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	576,000.00	576,000.00
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A003394-JO    PLAN 8 RADIO PLUGGING

PLAN 8 RADIO PLUGGING - RADIO PLUGGING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00	31,500.00
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A003390-JO    PLAN 9 CAPABILITY BUILDING TRAINING-COCO COIR PRODUCTION

PLAN 9 CAPABILITY BUILDING TRAINING-COCO COIR PRODUCTION - CAPABILITY BUILDING TRAINING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624,000.00	624,000.00
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A003387-JO    PLAN 9 NURSERY STRUCTURE/CONSTRUCTION IMPROVEMENT

WATER TANK STAINLESS - (80 LITERS)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,280.00	17,280.00
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A003399-JO    PLAN 9 REPAIR AND MAINTENANCE OF VEHICLE

AIR CLEANER - FOR MITSUBISHI (STRADA 2010)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00
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BALL JOINT UPPER - (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
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BEARING - CLUTCH RELEASE, MR195689 MITS. L200	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
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DISC, CLUTCH - FOR MITSUBISHI (STRADA 2010)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00
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EVAPORATOR - MITSUBISHI ELF TRUCK	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00
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FREON - FOR AIRCON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
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FUEL FILTER - FOR PICK-UP STRADA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00
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HEADLIGHT ASSEMBLY, L & R, HALOGEN TYPE, - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
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LABOR - UC-EC APPROVED PETITION	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,410.00	27,410.00
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306030 - BUHI-BARIT WATERSHED AREA TEAM													
JOB ORDER													
A003399-JO PLAN 9 REPAIR AND MAINTENANCE OF VEHICLE													
	LUBRICANT - GEAR OIL, FOR MANUAL TRANSMISSIONSAE 90		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00		4,800.00	
	PAD, BRAKE - FOR STRADA 2010 MODEL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00		1,440.00	
	PLAN 9 REPAIR AND MAINTENANCE OF VEHICLE - BALL JOINT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00		7,000.00	
	PLAN 9 REPAIR AND MAINTENANCE OF VEHICLE - BEARING BALL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,700.00		2,700.00	
	PLAN 9 REPAIR AND MAINTENANCE OF VEHICLE - PLATE, PRESSURE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,100.00		6,100.00	
	PLAN 9 REPAIR AND MAINTENANCE OF VEHICLE - PULLEY, FAN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00		1,800.00	
	SHOE, BRAKE - FOR STRADA 2010 MODEL		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00		3,000.00	
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00		950.00	
JOB ORDER - TOTAL							20,562,886.00						
GENERAL PLANT EQUIPMENT													
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00			150,000.00
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00			1,800,000.00
	CABINET - FILING, DOUBLE, 4 LAYERS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00			80,000.00
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	260,000.00			260,000.00
	GPS RECEIVER - TOUCH SCREEN NAVIGATION;MIN. MEGA PIXEL DIGITAL CAMERA;3 AXIS ELECTRONIC COMPASS, MICRO SD CARD SLOT PLUS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00			40,000.00
GENERAL PLANT EQUIPMENT - TOTAL							2,330,000.00						

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PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306024 - CALIRAYA WATERSHED AREA TEAM													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240,000.00	240,000.00		
	FLUID - POWER STEERING (ATF), 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00		
	OIL - DIESEL ENGINE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							449,800.00						
JANITORIAL SERVICES													
	- MAINTAINING CLEANLINESS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980,000.00	980,000.00		
JANITORIAL SERVICES - TOTAL							980,000.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,750.00	36,750.00		
	BRUSH - PAINT 3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	884.00	884.00		
	BULB - LED, 16W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	CEMENT - PREMIUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	NAIL - COMMON WIRE 3		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	WIRE - ELECTRICAL THW#12		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
MAINTENANCE OF BUILDING - TOTAL							76,474.00						
MATERIALS AND EQUIPMENT													
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,000.00	56,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	49,000.00	49,000.00		
MATERIALS AND EQUIPMENT - TOTAL							126,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		

Note:

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306024 - CALIRAYA WATERSHED AREA TEAM

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	624.00	624.00	
CUTTER - BOARD, TABLE TOP, 18 X 15 , LIGHT WEIGHT, GRIDLINE INCHES, WOODEN BOARD AND GRIP HANDLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	330.00	330.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,800.00	20,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 46,814.00

OPERATION AND MAINTENANCE - COMPUTERS

HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
INK CARTRIDGE - 746 XL, COLORED FOR CANON PRINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00	
INK CARTRIDGE - CANON, CL811	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00	
INK CARTRIDGE - PG-810, BLACK, CANON	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00	
INK REFILL, BLACK - #GT51, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
INK REFILL, CYAN - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00	
INK REFILL, CYAN - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00	
INK REFILL, MAGENTA - #GT52, FOR HP5810 PRINTER, 70ML/BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00	
INK REFILL, MAGENTA - CYAN, EPSON T6732 70ML FOR EPSON L1800 PRINTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00	
INK REFILL, YELLOW - F#664 FOR EPSON L565 PRINTER/ 70ML PER BOTTLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00	

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306024 - CALIRAYA WATERSHED AREA TEAM													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - KYOCERA TK-120		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							93,800.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 840 / MONTH		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,080.00	10,080.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							10,080.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR - FOR PICK-UP L-200, STRADA, 4 X 4		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,000.00	7,000.00		
	BALLJOINT, LOWER LEFT & RIGHT - FOR PICK-UP STRADA, MODEL2010		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	BALLJOINT- UPPER-LOWER - FOR MITSUBISHI PAJERO, SUV 4X4		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	DISC, CLUTCH - FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,150.00	5,150.00		
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	PILOT BEARING - PILOT BEARING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	PLATE - PRESSURE, FOR PAJERO 4D56 ENGINE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,150.00	5,150.00		
	PROPELLER - FOR OUTBOARD MOTOR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
	WHEEL CUP - 7/8 JAPAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							256,690.00						

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306024 - CALIRAYA WATERSHED AREA TEAM

SECURITY SERVICES

- SECURITY PURPOSES

PUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P11,101,600.001,101,600.00

SECURITY SERVICES - TOTAL1,101,600.00

JOB ORDER

A003765-JO PLAN 10 - ACQUISITION OF TOOLS & EQUIPMENT

BATTERY - 3SMF, MAINT. FREEPUBLIC BIDDING03/02/1803/28/1805/31/1806/16/18GAA-2018P216,000.0016,000.00

PLIER, ELECTRICAL - SIZE: 8 LONG, HD STANDLEY OR EQUIVSHOPPNG 52.1(B)03/02/1803/28/1805/31/1806/16/18GAA-2018P212,000.0012,000.00

TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHESPUBLIC BIDDING03/02/1803/28/1805/31/1806/16/18GAA-2018P28,000.008,000.00

TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADAPUBLIC BIDDING03/02/1803/28/1805/31/1806/16/18GAA-2018P270,000.0070,000.00

A003430-JO PLAN 10 - IEC

FERTILIZER - 14-14-14, 50 KILOS/SACKPUBLIC BIDDING03/02/1803/28/1805/31/1806/16/18GAA-2018P215,000.0015,000.00

SEEDLINGS - RUBBER, BUDDEDPUBLIC BIDDING03/02/1803/28/1805/31/1806/16/18GAA-2018P284,000.0084,000.00

A003759-JO PLAN 10 - NURSERY OPERATION

BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLEPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P169,000.0069,000.00

DRUM - PLASTIC, 200LITERS CAP STORAGEPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P14,000.004,000.00

FERTILIZER - 14-14-14, 50 KILOS/SACKPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P163,000.0063,000.00

FERTILIZER - VERMICASTPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P160,000.0060,000.00

FISH NET - PLAN 10 - NURSERY OPERATIONPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P125,600.0025,600.00

GARDEN HOSE - 5/8 DIA, 25 METERSPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P13,800.003,800.00

GRAFTING RUBBER BAND - 8IN. X 3/8IN. , FOR GRAFTING OF SEEDLINGSPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P17,000.007,000.00

KNIFE, GRAFTING/BUDDING - 60 MM (2 1/4 IN) FOLDING STAINLESS STEEL BLADESPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P12,000.002,000.00

PLAN 10 - NURSERY OPERATION - ADMIN. / GS AIDESHOPPING10/19/1711/14/1701/17/1802/02/18GAA-2018P1388,079.00388,079.00

SEEDS - BITAOGPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P120,000.0020,000.00

SEEDS - IPIL-IPILPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P115,000.0015,000.00

SEEDS - LANGKAPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P130,000.0030,000.00

SEEDS - LANZONESPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P130,000.0030,000.00

SEEDS - NARRAPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P18,000.008,000.00

SEEDS - RAMBUTANPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P130,000.0030,000.00

SPRINKLER - PLAN 10 - NURSERY OPERATIONPUBLIC BIDDING10/19/1711/14/1701/17/1802/02/18GAA-2018P12,800.002,800.00

A003755-JO PLAN 4 - INSPECTION CHART MAPPING

Note:

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4306024 - CALIRAYA WATERSHED AREA TEAM

JOB ORDER													
A003755-JO PLAN 4 - INSPECTION CHART MAPPING													
	PLAN 4 - INSPECTION CHART MAPP - CONTRACT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00		
A002412-JO PLAN 5 - NURSERY OPERATION													
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
A003762-JO PLAN 6 - ACQUISITION OF TOOLS AND EQUIPMENT													
	BOLO - PLAN 6 - ACQUISITION OF TOOLS AND EQUIPMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	GOGGLES - SAFETY, CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
	MEGAPHONE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PICK MATTOCK - PLAN 6 - ACQUISITION OF TOOLS AND EQUIPMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	PLANTING BAR - 2 INCH STEEL POINT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	ROPE - ROPE, CLIMBING STAT 100M		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	SHOVEL - PLAN 6 - ACQUISITION OF TOOLS AND EQUIPMENT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	SPEAKER - COMPACT, HIGH POWER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	TAPE - MEASURING TAPE,STEEL,HEAVY DUTY,10M		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	VOICE RECORDER - DIGITAL , 4GB, MEMORY, STEREO CHANNEL, MP3, WMA, RECORDING AND PLAYBACK FORMAT, WITH EARPHONE JACK, BUIL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
A002903-JO PLAN 6 - NURSERY OPERATION													
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	157,000.00	157,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	157,000.00	157,000.00		
A003259-JO PLAN 7 - NURSERY OPERATION													
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	203,000.00	203,000.00		
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	203,000.00	203,000.00		
A003763-JO PLAN 8 - ACQUISITION OF TOOLS AND EQUIPMENT													
	CHAINSAW, POWER - 12 AMP CORDED ELECTRIC CHAINSAW 18 IN.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PLAN 8 - ACQUISITION OF TOOLS AND EQUIPMENT - PUMP, WATER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
A003262-JO PLAN 8 - NURSERY OPERATION													
	SEEDLINGS - LANSONES, GRAFTED ATE LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,000.00	89,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306024 - CALIRAYA WATERSHED AREA TEAM

JOB ORDER													
A003262-JO PLAN 8 - NURSERY OPERATION													
	SEEDLINGS - RAMBUTAN, GRAFTED AT LEAST 2FT HEIGHT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	89,000.00	89,000.00		
A003439-JO PLAN 8 - PMEAD													
	CELLULAR PHONE - PLAN 8 - PMEAD		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,750.00	99,750.00		
A003764-JO PLAN 9 - ACQUISITION OF TOOLS AND EQUIPMENT													
	BINOCULAR - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FIRST AID KIT - COMPLETE SET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	GRINDER - ANGLE ELECTRIC 4 COMPLETE WITH WHEELGUARD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	HAMMER DRILL/DRIVER - 5/8, 5.7, MAKITA 1500, INCLUDES SIDE HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	PLAN 9 - ACQUISITION OF TOOLS AND EQUIPMENT - AIRCONDITIONER WINDOW TYPE, 2 HP, 19,900 KJ/HR COOLING CAP., 38 SQ. METERS COOLING AREA, 220-230 VAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,900.00	14,900.00		
	WRENCH - COMBINATION 17 PCS/SET SIZE 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 & 22MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	WRENCH - RATCHET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
A003757-JO PLAN 9 - BANTAY WATERSHED TASK FORCE													
	INSURANCE - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	LEGAL SUPPORT - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	61,600.00	61,600.00		
	MEETINGS (MEALS) - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00		
	OPERATION (FOOD STUFF) - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	PLAN 9 - BANTAY WATERSHED TASK FORCE - COMMUNITY RELATION OFFICER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	283,735.00	283,735.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	TRAINING (MEALS & VENUE) - PLAN 9 - BANTAY WATERSHED TASK FORCE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,000.00	26,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,350.00	84,350.00		
A003428-JO PLAN 9 - NURSERY OPERATION													
	BACKPACK SPRAYER - RUBBERIZED, 16 LTRS CAPACITY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,500.00	59,500.00		
	CASHEW SEEDS - PLAN 9 - NURSERY OPERATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00		
	DRUM - PLASTIC, 200LITERS CAP STORAGE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	FERTILIZER - ORGANIC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306024 - CALIRAYA WATERSHED AREA TEAM

JOB ORDER

A003428-JO PLAN 9 - NURSERY OPERATION

FISH NET - PLAN 9 - NURSERY OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
GARDEN HOSE - 5/8 DIA, 25 METERS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00
PESTICIDE - ORGANIC	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
PRUNING SHEARS - STEEL, HEAVY DUTY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
RICE HULL - PLAN 9 - NURSERY OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
SEEDS - BITAOG	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
SEEDS - GUYABANO	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
SEEDS - LANGKA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
SEEDS - NARRA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SHOVEL - PLAN 9 - NURSERY OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00
SPRINKLER - PLAN 9 - NURSERY OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00
WHEEL BARROW - (PNEUMATIC?) HNEUMATIC WIRE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,200.00	31,200.00
JOB ORDER - TOTAL					3,629,414.00				

GENERAL PLANT EQUIPMENT

AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00	1,800,000.00
BANCA, MOTORIZED - AT LEAST 30-SEATER CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00
CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00
LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I7; O.S. WINDOWS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00
MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00	240,000.00
GENERAL PLANT EQUIPMENT - TOTAL					2,920,000.00				

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	SPORT UNIFORM - PREVIOUS BUDGET + 25 PAX		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	16,244.00	16,244.00		
ATHLETICS AND EDUCATION - TOTAL							16,244.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	COOLANT, ENGINE - PICK-UP ENGINE MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,440.00	13,440.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,840.00	7,840.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,430.00	2,430.00		
	FUEL - BIODIESEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	132,809.00	132,809.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,040.00	17,040.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,850.00	21,850.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,360.00	3,360.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							207,769.00						
MATERIALS AND EQUIPMENT													
	HIKING SHOES - WATERPROOF		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00	192,000.00		
	PERSONAL PROTECTIVE EQUIPMENT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00		
MATERIALS AND EQUIPMENT - TOTAL							336,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - 3-RING, D-TYPE, LEGAL, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00	9,360.00			
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00			
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00			
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,480.00	6,480.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							28,800.00						

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4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - POSTAL/FRIEGHTS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						8,000.00							
RENTAL													
	VEHICLE EMERGENCY RENTAL/ AUDIT/ VISITORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00			
RENTAL - TOTAL						50,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			
	LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,260.00	31,260.00			
	OIL FILTER - OIL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAINTING/BODY REPAIR/UPHOLSTERY/ALIGNMENT/AUTO DETAILING/SEAT REPLACEMENT/DOOR	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00	80,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - VEHICLE REPAIR AND MAINTENANCE FOR GOOD RUNNING CONDITION PICKUP	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90,000.00	90,000.00			
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						315,960.00							
JOB ORDER													
A003562-JO	COMMUNITY DEVELOPMENT PLAN 9												
	FISH STOCKING/FINGERLINGS - COMMUNITY DEVELOPMENT PLAN 9	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
	VERMI LIVELIHOOD - COMMUNITY DEVELOPMENT PLAN 9	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	247,000.00	247,000.00			
A003726-JO	PLAN10 - ABACA PLANTATION												
	FERTILIZER - ORGANIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,500.00	46,500.00			
	PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	99,271.00	99,271.00			
	PESTICIDE - ORGANIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00			
	PLAN10 - ABACA PLANTATION - FOREST GUARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	211,848.00	211,848.00			
	PLANTATION ESTABLISHMENT - 25 HA X 10906.5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	272,663.00	272,663.00			
	SEEDLINGS - ABACA CORMS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700,000.00	700,000.00			
A003729-JO	PLAN10 - AGROFORESTRY												
	1ST MAINTENANCE PASS - 50 HA X 2,286.6	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,330.00	114,330.00			
	PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,898.00	48,898.00			

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4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

JOB ORDER													
A003729-JO PLAN10 - AGROFORESTRY													
	PLAN10 - AGROFORESTRY - SENIOR FOREST RANGER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	234,720.00	234,720.00		
	PLANTATION ESTABLISHMENT - 50 HA X 4,094.25		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204,713.00	204,713.00		
	SEEDLINGS - FRUIT TREES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	670,000.00	670,000.00		
A003727-JO PLAN10 - COFFEE PLANTATION													
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,073.00	44,073.00		
	PLAN10 - COFFEE PLANTATION - SENIOR FOREST RANGER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	508,560.00	508,560.00		
	PLANTATION ESTABLISHMENT - 20 HA X 3300		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00		
	SEEDLINGS - COFFEE, ROBUSTA/ARABICA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	799,800.00	799,800.00		
A003725-JO PLAN10 - COMMUNITY DEVELOPMENT PROGRAM													
	BALLPEN - WITH LOGO, IEC MATERIALS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,490.00	7,490.00		
	BILLBOARDS - UC-EC PROJECT MARKINGS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,000.00	76,000.00		
	BROOM - SOFT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
	BRUSH - PAINT 1		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00		
	CAPS/HATS - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	ENVELOPE - PLASTIC, SHORT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,950.00	7,950.00		
	HONORARIUM - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	57,600.00	57,600.00		
	HOTEL ACCOMODATION - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	125,000.00	125,000.00		
	JOURNAL - IEC MATERIALS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,000.00	115,000.00		
	LAKBAY ARAL (MEALS) - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,500.00	60,500.00		
	MEETINGS/DIALOGUES/PULONG2X - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380,637.00	380,637.00		
	MISCELLANEOUS EXPENSES - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	MUG - HD, WHITE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,950.00	7,950.00		
	PAPER - SPECIALTY, 10 SHTS./PACK, LONG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,960.00	3,960.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00		
	PLAN10 - COMMUNITY DEVELOPMENT PROGRAM - COMM. REL. OFFICER D		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	590,712.00	590,712.00		

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A003725-JO PLAN10 - COMMUNITY DEVELOPMENT PROGRAM

SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS STORE EQUIPMENT - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,850.00	55,850.00
TARPAULIN - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
TRAVELLING EXPENSES - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,416.00	68,416.00
TSHIRT - (WITH PRINT LOGO AND COLLAR)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00
VEHICLE RENTAL (LAKBAY ARAL) - PLAN10 - COMMUNITY DEVELOPMENT PROGRAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00

A00NEW-JO PLAN10 - PLANTING STOCK PRODUCTION

BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,000.00	168,000.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00
COVER - PLASTIC, TRANSPARENT, GAUGE # 16	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00
FERTILIZER - 14-14-14, 50 KILOS/SACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	79,200.00	79,200.00
GARDEN HOSE - 5/8 DIA, 25 METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,300.00	5,300.00
GLOVES - WORKING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,300.00	3,300.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,655.00	4,655.00
PAINT, PRIMER - RED OXIDE. 1 GAL/CAN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,880.00	2,880.00
PER DEIMS - TRAVELLING ALLOWANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,854.00	42,854.00
PESTICIDE - ORGANIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00
ROOT HORMONE - PLAN10 - PLANTING STOCK PRODUCTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00
SEEDS - FOREST TREES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00
TIE WIRE - PLAN10 - PLANTING STOCK PRODUCTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
WIRE - ELECTRICAL STRANDED DUPLEX 18AWG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
WIRE - STRANDED, #14	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,665.00	3,665.00

A003723-JO PLAN10 - PROJECT AUDIT AND EVALUATION

CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	137,162.00	137,162.00
DOCUMENTATION - ESTIMATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,520.00	11,520.00

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4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

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A003723-JO PLAN10 - PROJECT AUDIT AND EVALUATION													
	HOTEL ACCOM/LODGING - ESTIMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00		
	MEALS/SNACKS DURING MEETINGS - ESTIMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,520.00	31,520.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	PLAN10 - PROJECT AUDIT AND EVALUATION - SENIOR FOREST RANGER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	236,350.00	236,350.00		
	PLAN10 - PROJECT AUDIT AND EVALUATION - WATERSHD MGT ANALYST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	343,650.00	343,650.00		
A00NEW-JO PLAN10 - RAINFORESTATION													
	1ST MAINTENANCE PASS - 10 X 3064.80		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,647.00	30,647.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,755.00	73,755.00		
	PLANTATION ESTABLISHMENT - 10HAS X 10,317.68		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	103,177.00	103,177.00		
	SEEDLINGS - FOREST TREES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210,000.00	210,000.00		
	1ST MAINTENANCE PASS - 10 HA X 2100		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,000.00	21,000.00		
	FERTILIZER - ORGANIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,550.00	32,550.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	164,310.00	164,310.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	PLANTATION ESTABLISHMENT - 10 HA X 7350		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	73,500.00	73,500.00		
	SEEDLINGS - RATTAN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140,000.00	140,000.00		
	PLAN10 - RESEARCH AND DEVELOPMENT - GUAGE KEEPER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,230.00	150,230.00		
	RESEARCH DEVELOPMENT & EXTN. - ESTEMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00	350,000.00		
A003728-JO PLAN10 - RUBBER PLANTATION													
	FERTILIZER - ORGANIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,300.00	9,300.00		
	IST MAINTENANCE PASS - 25 HA X 3452.06		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,302.00	86,302.00		
	PER DIEMS - TRAVELLING ALLOWANCE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135,853.00	135,853.00		
	PESTICIDE - ORGANIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	PLAN10 - RUBBER PLANTATION - DRIVER-MECHANIC		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,144.00	228,144.00		
	PLAN10 - RUBBER PLANTATION - FOREST GUARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	228,144.00	228,144.00		
	PLANTATION ESTABLISHMENT - 25 HA X 5196.84		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	129,921.00	129,921.00		
	SEEDLINGS - RUBBER, BUDDED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	799,200.00	799,200.00		
A003724-JO PLAN10 - WAT INFO & DATABASE MANAGEMENT													

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A003724-JO    PLAN10 - WAT INFO & DATABASE MANAGEMENT

BRAKE PAD - BRAKE PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,650.00	12,650.00
BULB - LED 10W	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
ENGINE OIL - 2010-50	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,750.00	33,750.00
FUEL FILTER - FOR PICK-UP STRADA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
OIL FILTER - MITSUBISHI L300	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00
OVERHEAD - MEALS/TRAINING/ACCOMODATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225,000.00	225,000.00
PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	121,756.00	121,756.00
PLAN10 - WAT INFO & DATABASE MANAGEMENT - ADMIN ASSISTANT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	236,350.00	236,350.00
PLAN10 - WAT INFO & DATABASE MANAGEMENT - DRIVER-MECHANIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	206,869.00	206,869.00
PLAN10 - WAT INFO & DATABASE MANAGEMENT - INFO DATA ANALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	301,908.00	301,908.00

A003730-JO    PLAN10 - WAT PROTECTION AND LAW ENFORCEMENT

PAPER - FOR CERTIFICATE, SHORT SIZE, 10 PCS./PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,600.00	5,600.00
PER DIEM - TRAVELLING ALLOWANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,410.00	179,410.00
PLAN10 - WAT PROTECTION AND LAW ENFORCEMENT - FOREST GUARD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,271,088.00	1,271,088.00
PLAQUE - PLAN10 - WAT PROTECTION AND LAW ENFORCEMENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,920.00	4,920.00
TONER CARTRIDGE - HP CC530A, BLACK, FOR HP COLOR LASERJET CP2025 PRINTER SERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
TRAINING - ESTIMATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00

A001961-JO    PLAN2- INSPECTION CHART MAPPING (ICM)

PLAN2- INSPECTION CHART MAPPING (ICM) - INSPECTION CHART MAPPING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00	400,000.00
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A003035-JO    PLAN6 - RATTAN PLANTATION

6TH MAINTENANCE PASS - 20 HA X 1,200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
7TH MAINTENANCE PASS - 20 HA X 1,200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
8TH MAINTENANCE PASS - 20 HA X 1,200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00

A003033-JO    PLAN7 - COFFEE PLANTATION

4TH MAINTENANCE PASS - 1 HA X 2499.85	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
5TH MAINTENANCE PASS - 1 HA X 2499.85	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00
6TH MAINTENANCE PASS - 6 HA X 2499.85	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,999.00	14,999.00

Note:

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GAA-2018    - Non-OMA  
PSALM-2018    - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

JOB ORDER												
A002972-JO	PLAN7 -REFORESTATION-2M X 3M SPACING (UC-EC)											
	8TH MAINTENANCE PASS - 20 HA X 1329.74		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,595.00	26,595.00	
A002973-JO	PLAN7- AGROFORESTRY (10M X 10M SPACING)											
	7TH MAINTENANCE PASS - 102 HA X 2110		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	215,220.00	215,220.00	
	8TH MAINTENANCE PASS - 200 HA X 2110		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	422,000.00	422,000.00	
A003044-JO	PLAN7- RATTAN PLANTATION											
	7TH MAINTENANCE PASS - 30 HA X 1200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
	8TH MAINTENANCE PASS - 30 HA X 1200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00	
A002974-JO	PLAN7- RUBBER PLANTATION											
	5TH MAINTENANCE PASS - 10 HA X 3843.3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,433.00	38,433.00	
	6TH MAINTENANCE PASS - 15 HA X 3924.4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,866.00	58,866.00	
	7TH MAINTENANCE PASS - 15 HA X 3924.4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,866.00	58,866.00	
	8TH MAINTENANCE PASS - 20 HA X 3924.4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	78,488.00	78,488.00	
A003219-JO	PLAN8 - AGROFORESTRY (10M X 10M SPACING)											
	5TH - 6TH MAINTENANCE PASS - 70 HA X 3 X 2110		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	443,100.00	443,100.00	
A003222-JO	PLAN8 - PROJECT SUST. & CONTINGENCY MECHANISM											
	PLAN8 - PROJECT SUST. & CONTINGENCY MECHANISM - WATERSHD MGT ANALYST		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	338,910.00	338,910.00	
	SUPPLY AND INSTALLATION OF VARIOUS MISCELLANEOUS MATERIALS & EQUIPMENT - PLAN8 - PROJECT SUST. & CONTINGENCY MECHANISM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	47,708.00	47,708.00	
	TRAVELLING EXPENSES - ESTIMATED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,280.00	51,280.00	
A003213-JO	PLAN8 - RATTAN PLANTATION											
	5TH MAINTENANCE PASS - 2 HA X 2500		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
	6TH MAINTENANCE PASS - 10 HA X 1500		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
	7TH MAINTENACE PASS - 8 HA X 1500		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00	
A003212-JO	PLAN8 - RUBBER PLANTATION											
	5TH - 7TH MAINTENANCE PASS - PLAN8 - RUBBER PLANTATION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,488.00	90,488.00	
A003590-JO	PLAN9 - ABACA PLANTATION											
	1ST - 4TH MAINTENANCE PASS - 20 HA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	227,760.00	227,760.00	
A003561-JO	PLAN9 - AGROFORESTRY											
	1ST MAINTENANCE PASS - 50 HA X 2286.6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,330.00	114,330.00	
	2ND MAINTENANCE PASS - 50 HA X 2209.35		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,468.00	110,468.00	

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

JOB ORDER

A003561-JO    PLAN9 - AGROFORESTRY

3RD MAINT EANCE PASS - 50 HA X 2173.3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,665.00	108,665.00
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4TH MAINTENANCE PASS - 50 HA X 2173.3	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	108,665.00	108,665.00
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PLAN9 - AGROFORESTRY - SENIOR FOREST RANGER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	242,870.00	242,870.00
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A003745-JO    PLAN9 - PLANTING STOCK PRODUCTION

ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,125.00	2,125.00
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BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00
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CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
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CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
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CUTTER - PAPER, METAL BASE, 15' X 12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
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ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,700.00	3,700.00
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FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00
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FERTILIZER - ORGANIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00
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FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
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FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
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GLUE - ALL PURPOSE, 300 GRAMS MIN.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	162.00	162.00
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MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
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NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00
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PAPER - BOND, SUBS 20 A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,520.00	7,520.00
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PAPER - BOND, SUBS. 20, LONG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,040.00	10,040.00
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PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	775.00	775.00
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PAPER CUTTER HEAVY DUTY - PLAN9 - PLANTING STOCK PRODUCTION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
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PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
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PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
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PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	804.00	804.00
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PEN - PERMANENT MARKING, BROAD, REFILLABLE BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
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PER DIEMS - TRAVELLING ALLOWANCE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,914.00	90,914.00
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PESTICIDE - ORGANIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00
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Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

[illegible]

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM

## JOB ORDER

A003745-JO PLAN9 - PLANTING STOCK PRODUCTION

PLAN9 - PLANTING STOCK PRODUCTION - AGSAA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	418,320.00	418,320.00
PUNCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00
SEEDS - FOREST TREES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00
TAPE - TRANSPARENT, 24MM, 50 METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	390.00	390.00
TOOLS, GENERAL SERVICES - PLATFORM LADDER, CARPENTRY TOOLS, GADEN TOOLS, ETC.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00

A003521-JO PLAN9 - PROJECT SUST. & CONTINGENCY MECHANISM

PLAN9 - PROJECT SUST. & CONTINGENCY MECHANISM - RESEARCH ANALYST	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	379,200.00	379,200.00
TRAVELLING EXPENSES - ESTIMATE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,067.00	85,067.00

A003551-JO PLAN9 - RAINFORESTATION

1ST MAINTENANCE PASS - 10 HA X 3068.68	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,647.00	30,647.00
2ND MAINTENANCE PASS - 10 HA X 5620.8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	56,208.00	56,208.00
3RD MAINTENANCE PASS - 10 HA X 5198.8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,988.00	51,988.00
4TH MAINTENANCE PASS - 10 HA X 5198.8	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	51,988.00	51,988.00

A003589-JO PLAN9 - RUBBER PLANTATION

1ST - 4TH MAINTENANCE PASS - 20 HA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	290,269.00	290,269.00
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JOB ORDER - TOTAL	19,316,439.00
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## GENERAL PLANT EQUIPMENT

AUDIO/VISUAL (AV) SYSTEM - AMPLIFIER, 60 WATTS, 4MIC/LINE INPUTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	155,400.00	155,400.00
AUDIO/VISUAL (AV) SYSTEM - MICROPHONE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,875.00	28,875.00
AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800,000.00	1,800,000.00
BACKUP POWER SYSTEM - UPS WITH BATTERY BANK, 4 HOURS BACKUP TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	53,326.00	53,326.00

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306008 - LANA O LAKE RIVER WATERSHED AREA TEAM													
GENERAL PLANT EQUIPMENT													
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I7; O.S. WINDOWS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00	
	PROJECTOR - INTERACTIVE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,444.00		22,444.00	
	TRUCK (HAND AND POWER DRIVEN)		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							3,610,045.00						
WORK ORDER													
	INFRASTRUCTURE DEVELOPMENT/WMD OFFICE REHAB - INFRASTRUCTURE DEVELOPMENT/WMD OFFICE REHAB		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,255,332.00		1,255,332.00	
WORK ORDER - TOTAL							1,255,332.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

MAINTENANCE OF BUILDING

ABRASIVE - SANDPAPER, WATERPROOF #180	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
ADHESIVE - TILE, EPOXY BASE 25KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,831.00	2,831.00
BOARD - PLYWOOD, MARINE 3/8 X 4 X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00
BOARD - PLYWOOD, MARINE 1/2 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,500.00	25,500.00
BRUSH - PAINT 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
CEMENT - WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
FAUCET - KITCHEN SINK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
G.I. SHEET PLAIN - GAUGE#20	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,495.00	9,495.00
LUMBER - GOOD, (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 13 X 12'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,850.00	5,850.00
LUMBER - KILN DRIED, ROUGH 2 INCH X3 INCH X10'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
LUMBER - KILN DRIED, ROUGH 4 INCH X4 INCH X8'	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00
NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,450.00	2,450.00
NAIL - COMMON WIRE 1-1/2	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
NAIL - COMMON WIRE 1/2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
NAIL - COMMON WIRE 3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
PAINT - LATEX WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
PAINT - LATEX, MARINE WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00
PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
PAINT - ROOF, GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,500.00	26,500.00
PAINT BRUSH - 2	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	272.00	272.00
PAINT THINNER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00
ROLLER - ROLLER PAINT WITH PAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	415.00	415.00
ROOF - G.I. CORRUGATED SHEET #20, 8 FT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,400.00	40,400.00
SAND - RIVER WASHED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
TEKSCREW - 2 500PC/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
MAINTENANCE OF BUILDING													
	TILES - FLOOR, 20X20		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	TOILET BOWL/WATER CLOSET		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,998.00	29,998.00		
	VULCA-SEAL - 2 QT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
MAINTENANCE OF BUILDING - TOTAL							294,561.00						
MATERIALS AND EQUIPMENT													
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,600.00	59,600.00		
	FIRE EXTINGUISHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	FIRST AID KIT - COMPLETE SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	104,000.00	104,000.00		
	RACK, SHELF - 6 LAYERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,800.00	29,800.00		
MATERIALS AND EQUIPMENT - TOTAL							221,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,200.00	8,200.00		
	BOARD - CORK 3' X 4' ALUMINUM STAND AND OTHER STD ACCESSORIES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80.00	80.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	FILE DIVIDER - SEPARATOR LONG SIZE, PLASTIC, ASSTD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	PAD - POST-IT 3X4, 4X8, ASSORTED COLORS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	PAPER - PHOTO, SIZE: A4, 20 PCS./PACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PAPER - SPECIALTY, 10 SHTS./PACK, 8.5 X 11		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	PAPER - STICKER, A4, HIGH GLOSS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,320.00	2,320.00		
	PAPER CUTTER HEAVY DUTY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,575.00	1,575.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							56,255.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	AIRCOMPRESSOR - PORTABLE CAR , 300 PSI, 12V, DIGITAL DISPLAY		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	8,752.00	8,752.00		
	GRINDER - ELECTRIC ANGLE GRINDER FOR 7 GRINDING STONE & POWER WIRE BRUSH 220 VAC 60HZ SINGLE PHASE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	7,500.00	7,500.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							16,252.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							19,500.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	ARM ASSY - FRONT SUSPENSION, LOWER FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,631.00	1,631.00		
	BALLJOINT, LOWER LEFT & RIGHT - FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	BRAKE SYSTEM 1 - FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	BRAKE, CYLINDER - FOR STRADA 2010 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,937.00	3,937.00		
	DISC PAD - FOR PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,700.00	1,700.00		
	DISC, CLUTCH - FOR MITSUBISHI (STRADA 2010)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	FUEL FILTER - FC-1001/F321 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,064.00	8,064.00		

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4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	GASKET - CYLINDER BLK SIDE COVER, MD020239L MITS. L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00		
	GREASE - MULTIPURPOSE, 2KG/CAN		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	OIL SEAL - REAR CRANKSHAFT , MD0343564 MITS. L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,216.00	9,216.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	TIRE - EXTERIOR, TUBELESS, 195/R14 FOR MITSUBISHI L200		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,080.00	38,080.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,000.00	65,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							219,148.00						
SECURITY SERVICES													
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	435,361.00	435,361.00		
SECURITY SERVICES - TOTAL							435,361.00						

JOB ORDER													
A003082-JO PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM													
	BILLBOARDS - UC-EC PROJECT MARKINGS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
	CALENDAR - POSTER TYPE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00			
	POSTERS - PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
	TRAINING MATERIALS - PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00			
A003751-JO PLAN 10 - INSPECTION CHART MAPPING													
	PLAN 10 - INSPECTION CHART MAP - PLAN 10 - ICM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	152,000.00	152,000.00			
A001532-JO PLAN 2 - INSPECTION CHART MAPPING													
	PLAN 2 - INSPECTION CHART MAPP - PLAN 2 - ICM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	90,000.00	90,000.00			
A003748-JO PLAN 3 - INSPECTION CHART MAPPING													
	PLAN 3 - INSPECTION CHART MAPP - PLAN 3 - ICM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	32,000.00	32,000.00			
A003749-JO PLAN 4 - INSPECTION CHART MAPPING													
	PLAN 4 - INSPECTION CHART MAPP - PLAN 4 - ICM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	170,000.00	170,000.00			
A003750-JO PLAN 5 - INSPECTION CHART MAPPING													
	PLAN 5 - INSPECTION CHART MAPP - PLAN 5 - ICM	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	100,000.00	100,000.00			
A003684-JO PLAN 6 - AERIAL SURVEILLANCE													
	- PLAN 6 - AERIAL SURVEILLANCE	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	350,000.00	350,000.00			
A003083-JO PLAN 7 - IMPLEMENTATION OF THE INFORMATION, COMMUNICATION, EDUCATION PLAN													

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

JOB ORDER

A003083-JO    PLAN 7 - IMPLEMENTATION OF THE INFORMATION, COMMUNICATION, EDUCATION PLAN

BILLBOARDS - UC-EC PROJECT MARKINGS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
DEV. OF AVP - PLAN 7 - IMPLEMENTATION OF THE INFORMATION, COMMUNICATION, EDUCATION PLAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00

A003117-JO    PLAN 8 - BANTAY WATERSHED TASK FORCE OPERATION

COFFEE, 3 IN 1 - 36PCS./PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
CORNEDBEEF - 175GRAMS/CAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,720.00	30,720.00
CUPCAKES - 10 PCS/ PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,200.00	22,200.00
NOODLES, CUP, INSTANT - 35 GRAMS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,400.00	22,400.00
POLO SHIRT - WITH EMBROIDERED LOGO OF NPC	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,500.00	45,500.00
RICE - 50KLS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00
SANDO/PLASTIC BAG - LARGE, 100PCS PER PACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380.00	380.00
TUNA, FLAKES IN OIL - 180G/CAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00

A003093-JO    PLAN 8 - INSTITUTIONAL BUILDING (PROGRAMS ON INDIGENEOUS PEOPLE)

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,460.00	2,460.00
BALLPEN - WITH LOGO, IEC MATERIALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
BINDING AND PUNCHING MACHINE - PLAN 8 - INSTITUTIONAL BUILDING (PROGRAMS ON INDIGENEOUS PEOPLE)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	136.00	136.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00
FOURTH & FIFTH BILLING OF BSU - 213,877.00	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	213,877.00	213,877.00
FUEL/TEV - 80000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
LIVELIHOOD PROJECTS - 1,000,000	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000,000.00	1,000,000.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
PAPER CUTTER HEAVY DUTY - PLAN 8 - INSTITUTIONAL BUILDING (PROGRAMS ON INDIGENEOUS PEOPLE)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,800.00	7,800.00

Note:

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GAA-2018    - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

[illegible]

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

## JOB ORDER

A003093-JO PLAN 8 - INSTITUTIONAL BUILDING (PROGRAMS ON INDIGENEOUS PEOPLE)

PEN - MARKING, WHITEBOARD, BLACK/BLUE/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
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PLAN 8 - INSTITUTIONAL BUILDING (PROGRAMS ON INDIGENEOUS PEOPLE) - COMREL OFFICER D	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	257,941.00	257,941.00
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A003681-JO PLAN 8 - MAINTENANCE OF SPEEDBOAT

REPAIR AND MAINTENANCE - PLAN 8 - MAINTENANCE OF SPEEDBOAT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	40,000.00	40,000.00
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A003534-JO PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION

CAPS/HATS - PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00
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CARTOLINA - ASSORTED COLOR, 20S/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	136.00	136.00
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CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
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ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00
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FOLDER - MOROCCO/FANCY, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
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FOODSTUFF - PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
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FUEL, TEV, MEETINGS, ETC - PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	231,350.00	231,350.00
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INDEX CARD BOX - 5-3/8 X 8-7/8 X 6 (5 X 8 )	NP-AGENCY TO AGENCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	141.00	141.00
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MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00
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NOTEBOOK - STENOGRAPHER'S 401 FAVES, RULED BOTH SIDES	NP-AGENCY TO AGENCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60.00	60.00
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NOTEPAD - SELF-ADHESIVE YELLOW 3 X 5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48.00	48.00
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PAPER - MANILA	NP-AGENCY TO AGENCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
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PAPER, MULTICOPY, GSM 80, 310MM X 307MM (A4)	SHOPPING	03/03/18	03/28/18	05/21/18	06/16/18	CAA 2018	P2	1,200.00	1,200.00
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PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION - COMMUNITY RELATIONS OFFICER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	171,961.00	171,961.00
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Note:

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306031 - LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM

JOB ORDER

A003534-JO    PLAN 9 - BANTAY WATERSHED TASK FORCE OPERATION

TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00
TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00
WATER CANTEEN - ALUMINUM WITH CARRYING POUCH	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,500.00	20,500.00

A003682-JO    PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN

BILLBOARDS - UC-EC PROJECT MARKINGS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00
CALENDAR - POSTER TYPE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
IEC - PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN - LEAFLET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
POSTER - 50 PCS AT 500	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
SCHOOL LECTURE - PLAN 9 - INFORMATION AND EDUCATION AWARENESS CAMPAIGN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00

A003550-JO    PLAN 9 - PATROLLING & REGULATION

ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
FUEL, TEV, ETC - PLAN 9 - PATROLLING & REGULATION	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	146,659.00	146,659.00
GUN - SPRAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
MARKER - PERMANENT, BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
PAINT - MARINE WHITE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,500.00	8,500.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PAPER - STATIONARY/BOARD, 10 SHTS./PACK, 8.5 X 11 , INKJET LASER COPIER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
PLAN 9 - PATROLLING & REGULATION - AGSA C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	448,349.00	448,349.00
PLAN 9 - PATROLLING & REGULATION - FISH WARDEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,918.00	14,918.00
PLAN 9 - PATROLLING & REGULATION - FOREST GUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	537,047.00	537,047.00
SACK - PLAN 9 - PATROLLING & REGULATION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00

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JOB ORDER - TOTAL				5,114,058.00									
GENERAL PLANT EQUIPMENT													
	AIR COMPRESSOR - PORTABLE, 1/4 HP, 220V, 60HZ, TANK SIZE 13 LITERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,800.00		16,800.00		
	AUTOMOBILE - 4 DOOR PICK-UP, RWD (4X2) 5-SPEED M/T TURBO INCTERCOOLER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00		1,800,000.00		
	BINOCULARS - 16X MAGNIFICATIONS AND 42MM DIAMETER LENSES WITH RUBBER ARMOR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
	CABINET - FILING, DOUBLE, 4 LAYERS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,600.00		39,600.00		
	CAMERA - DIGITAL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
	FLOATING DOCK - MODULAR SYSTEM, HEAVY DUTY PLASTIC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00		50,000.00		
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I7; O.S. WINDOWS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000.00		75,000.00		
	PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
	TELEVISION SET - FLAT, 32 INCHES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	31,500.00		31,500.00		
GENERAL PLANT EQUIPMENT - TOTAL				2,242,900.00									
WORK ORDER													
	PLAN 6 - CONSTRUCTION OF FOREST NURSERY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,944,094.00		2,944,094.00		
WORK ORDER - TOTAL				2,944,094.00									

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306032 - MAGAT WATERSHED TEAM													
MAINTENANCE OF BUILDING													
	FIXTURE, LIGHTING, LUMINAIRE - LED T8 RECESSED TYPE 12"X 48", 2 X 18W X 220V		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00		
MAINTENANCE OF BUILDING - TOTAL							6,500.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							6,420.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,200.00	13,200.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	BRAKE PAD - BRAKE PAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	PAD, BRAKE - FOR STRADA 2010 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,360.00	9,360.00		
	SHOCK ABSORBER - FRONT REAR, FOR MITSUBISHI (STRADA 2010)		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	SHOCK ABSORBER - HEAVY DUTY, MITSUBISHI PAJERO		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,536.00	10,536.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104,000.00	104,000.00		
	TIRE - TUBELESS, RM 17 265/65		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							268,496.00						
SECURITY SERVICES													
	- SECURITY PERSONNEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540,000.00	540,000.00		
SECURITY SERVICES - TOTAL							540,000.00						
JOB ORDER													
NEW19-JO	P10- 5 HAS. BAMBOO PLANTATION												
	P10- 5 HAS. BAMBOO PLANTATION - PLANTATION ESTAB. MAINT. & PRO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	535,730.00	535,730.00		
A003732-JO	P10-100 HAS. REFORESTATION												
	P10-100 HAS. REFORESTATION - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,248,238.00	3,248,238.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306032 - MAGAT WATERSHED TEAM

JOB ORDER

NEW21-JO	P5- COLLECTION OF INDIGENOUS SPECIES AND OTHER FLOWERING PLANTS												
	P5- COLLECTION OF INDIGENOUS S - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		172,564.00	172,564.00		
NEW22-JO	P5-CONSTRUCTION OF ADDITIONAL CONCRETE TRAIL												
	P5-CONSTRUCTION OF ADDITIONAL - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		361,422.00	361,422.00		
NEW25-JO	P5-INSPECTION CHART MAPPING												
	P5-INSPECTION CHART MAPPING - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		180,000.00	180,000.00		
NEW4-JO	P5-PLANTING OF VETIVER GRASS												
	P5-PLANTING OF VETIVER GRASS - PLANTING OF VETIVER GRASS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		231,227.00	231,227.00		
A003321-JO	P6-AGROFORESTATION												
	P6-AGROFORESTATION - OTHER OUTSIDE SERVICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		220,305.00	220,305.00		
A003323-JO	P6-REFORESTATION (Y3)												
	P6-REFORESTATION (Y3) - P6- REFORESTATION ( Y3)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,771,697.00	1,771,697.00		
A003493-JO	P7- AGROSILVIPASTURE												
	P7- AGROSILVIPASTURE - OTHER OUTSIDE SERVICE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		279,607.00	279,607.00		
NEW1-JO	P7- MILITARY ASSISTANCE												
	P7- MILITARY ASSISTANCE - MILITARY ASSISTANCE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		72,000.00	72,000.00		
A003496-JO	P7- REFORESTATION												
	P7- REFORESTATION - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,614,364.00	1,614,364.00		
A003495-JO	P7-AGROFORESTATION												
	P7-AGROFORESTATION - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		249,292.00	249,292.00		
A003736-JO	P8-20 HAS. AGROFORESTATION												
	P8-20 HAS. AGROFORESTATION - PLANTATION ESTAB. MAINT. & PRO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		547,825.00	547,825.00		
NEW11-JO	P8-30 HAS. REFORESTATION												
	P8-30 HAS. REFORESTATION - PLANTATION ESTAB. MAINT. & PRO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,746,178.00	1,746,178.00		
NEW13-JO	P8-5 HAS. BAMBOO PLANTATION												
	P8-5 HAS. BAMBOO PLANTATION - PLANTATION ESTAB. MAINT. & PRO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		157,717.00	157,717.00		
NEW14-JO	P9- 50 HAS. REFORESTATION												
	P9- 50 HAS. REFORESTATION - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		1,430,747.00	1,430,747.00		
NEW15-JO	P9-20 HAS. AGROFORESTATION												
	P9-20 HAS. AGROFORESTATION - PLANTATION ESTAB. MAINT & PROT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		485,265.00	485,265.00		
NEW16-JO	P9-5 HAS. BAMBOO PLANTATION												
	P9-5 HAS. BAMBOO PLANTATION - PLANTATION ESTAB. MAINT. & PRO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		156,115.00	156,115.00		
A003731-JO	PLAN 10-ESTAB., MAINT. & PROTECTION OF 50 HAS. AGROFORESTATION												

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306032 - MAGAT WATERSHED TEAM													
JOB ORDER													
A003731-JO PLAN 10-ESTAB., MAINT. & PROTECTION OF 50 HAS. AGROFORESTATION													
PLAN 10-ESTAB., MAINT. & PROTE - PLANTATION ESTAB, MAINT. & PRO													
			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,674,766.00	1,674,766.00		
JOB ORDER - TOTAL							15,135,059.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, 2.5HP, WALL/CEILING MOUNT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	62,400.00		62,400.00	
	AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800,000.00		1,800,000.00	
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00		100,000.00	
	GRASS CUTTER - 4 STROKE, CORDLESS, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00		22,500.00	
	LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,064,900.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306026 - MAKBAN WATERSHED AREA TEAM													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR THE OPERATION OF MBWAT VEHICLES IN RELATION TO THE UNIT'S WATERSHED OPERATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	288,000.00	288,000.00		
	ENGINE OIL - 2010-50		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,700.00	11,700.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	520.00	520.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							306,820.00						
JANITORIAL SERVICES													
	- TO PROVIDE JANITORIAL SERVICES FOR MAKBAN WAT OFFICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,528,000.00	1,528,000.00		
JANITORIAL SERVICES - TOTAL							1,528,000.00						
LICENSES													
	LICENSES, 3800 X 1 - REGISTRATION (TRUCK SHP359)		NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	3,800.00	3,800.00		
	LICENSES, 4400 X 1 - REGISTRATION (STRADA SKE 144)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00		
LICENSES - TOTAL							8,200.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	BOARD - PLYWOOD, NARRA PLY 1/16 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	BULB - LED, 12 WATTS, 220VAC, 60HZ		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00		
	DOOR KNOB - FOR THE MAINTENANCE OF BUILDING/OFFICE DOORS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	FAUCET - STANDARD 1/2DIA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	G.I. CORRUGATED SHEET - FOR THE MAINTENANCE OF BUILDING CANOPY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	MOP HANDLE - HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	MOP HEAD - 100% RAYON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,725.00	1,725.00		
	NAIL - COMMON WIRE 2 1/2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	RECEPTACLE - PORCELAIN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,040.00	5,040.00		
	SHEET - G.I., PLAIN GA#22, 4' X 8'		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
MAINTENANCE OF BUILDING - TOTAL							131,165.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306026 - MAKBAN WATERSHED AREA TEAM													
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	223,500.00	223,500.00		
	CHAIR - COMPUTER CONTOURED SEAT & BACK CUSHION LEATHERETTE FINISH GAS OPERATED 5 LEGGED STEEL BASE WITH TWIN CASTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	97,500.00	97,500.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00		
	DIVIDER/COUNTER - MODULAR PARTITION WOOD WITH SHELVES AUTO FINISH WHITE 0.4M X 1.22M, 3/4 THICK, MARINE PLYWOOD, WITH LOCK HINGES		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
	OFFICE TABLES - EXECUTIVE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	135,000.00	135,000.00		
MATERIALS AND EQUIPMENT - TOTAL							634,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,800.00	3,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00		
	BROOM - SOFT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00		
	CALCULATOR - COMPACT, ELECTRONIC, LCD, DESKTOP, DISPLAY, 12 DIGITS, TWO-WAY POWER SOURCE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,440.00	1,440.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,200.00	8,200.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900.00	1,900.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,800.00	42,800.00		
	PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		

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4306026 - MAKBAN WATERSHED AREA TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00			
	STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840.00	840.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,110.00	1,110.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00			
	TIE WIRE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						108,198.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	FUEL - GASOLINE90 - 95 OCTANE RATING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,500.00	6,500.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,200.00	31,200.00			
	LUBRICANT - OIL 2T	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,736.00	2,736.00			
	PLUG - SPARK, B7 HS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	820.00	820.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						41,256.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - HP932 XL, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,000.00	19,000.00			
	INK CARTRIDGE - HP933, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	INK CARTRIDGE - HP933, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	INK CARTRIDGE - HP933XL, COLORED, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00			
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						97,000.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - LANDLINE WITH INTERNET	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,800.00	28,800.00			
	POSTAGE, TELEPHONE AND TELEGRA - LBC, ETC.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						34,800.00							

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306026 - MAKBAN WATERSHED AREA TEAM													
RENTAL													
	- IN SUPPORT TO MBWAT OPERATIONS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00		
	- UBIX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	328.00	328.00		
RENTAL - TOTAL							42,328.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,002.00	14,002.00		
	BRAKE SHOE - W/ LINING, FOR PICK-UP STRADA, MODEL2010		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,600.00	8,600.00		
	BRAKE SHOE LINING - MITSUBISHI ELF TRUCK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,588.00	8,588.00		
	FLAP, INNER TUBE - 700 X 16 SIZE TIRE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10.00	10.00		
	OIL FILTER - OIL FILTER		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	46,000.00	46,000.00			
	TIRE - OUTER CASING, 7-50-16,12P, MITSUBISHI LIGHT TRUCK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							150,000.00						
SECURITY SERVICES													
	- TO PROVIDE SECURITY GUARDS FOR MAKBAN WAT OFFICE/COMPLEX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000,032.00	1,000,032.00		
SECURITY SERVICES - TOTAL							1,000,032.00						
JOB ORDER													
NEW 12-JO													
	BISCUITS - 1PACK =10 SINGLE PACK/25GRAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00		
	CORNEDBEEF - 175GRAMS/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00	88,000.00		
	TUNA, FLAKES IN OIL - 180G/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
A003778-JO PLAN 10_ BANTAY WATERSHED OPERATION													
	ASSEMBLY MEETING - 24000/LOT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	BAG - BACKPACK, WATERPROOF		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	68,000.00	68,000.00		
	CAPACITY BUILDING TRAINING - 195995/LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	195,995.00	195,995.00			
	CORNEDBEEF - 175GRAMS/CAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00		
	FILM - LAMINATION POUCH, 250 MICRON, 80MM X 110MM, 100 PCS/BOX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,750.00	3,750.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER													
A003778-JO PLAN 10_ BANTAY WATERSHED OPERATION													
	GROUP INSURANCE - 500/PAX		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		
	HAT - NATIVE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,800.00	23,800.00		
	MEETINGS/OPERATIONS - 6000/OPERATION/MTNG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	144,000.00	144,000.00		
	PER DIEMS - 4200/MOS X 10 X 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	84,000.00	84,000.00		
	PLAN 10_ BANTAY WATERSHED OPERATION - COMREL D		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	361,944.00	361,944.00		
	PLAN 10_ BANTAY WATERSHED OPERATION - FOREST GUARD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,256.00	179,256.00		
	POLO SHIRT - WITH EMBROIDERED LOGO OF NPC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		
	RENTAL - 10,000/LOT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	RENTAL (VENUE) - 10,000/LOT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	RICE - 25 KG/BAG, PREMIUM QUALITY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	187,500.00	187,500.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,400.00	54,400.00		
	TARPAULIN - PLAN 10_ BANTAY WATERSHED OPERATION		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	TUNA, FLAKES IN OIL - 180G/CAN		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,000.00	34,000.00		
	WORKING CLOTHES - POLO SHIRT AND JEANS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	69,000.00	69,000.00		
A003297-JO PLAN 10_ENRICHMENT PLANTING 50 HA (M&P_Y3)													
	PER DIEMS - 3000/MOS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	PLAN 10_ENRICHMENT PLANTING 50 HA (M&P_Y3) - SR. FOREST RANGER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	215,160.00	215,160.00		
	PLANTATION MAINT & PROTN_Y3 - 314,160/LOT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	314,160.00	314,160.00		
A003754-JO PLAN 10_REFORESTATION 10 HA													
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00		
	HALABAS - PLAN 10_REFORESTATION 10 HA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	NURSERY ESTAB. - 100,000/20,000SDLNGS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	PER DIEMS - 1207/MOS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,242.00	7,242.00		
	PLAN 10_REFORESTATION 10 HA - PLAN 10_REFORESTATION 10 HA		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	118,338.00	118,338.00		
	SEEDS - FOREST TREES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,469.00	11,469.00		
	SURVEY & MONUMENTING, PLANTATI - 253,440.00/LOT		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	253,440.00	253,440.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003713-JO PLAN 10\_ SOCIAL MOBILIZATION

ARBOR DAY CELEBRATION - 21150/LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,150.00	21,150.00
BAG - HIKING BAG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00
ENVIRONMENTAL AWARENESS SEMINA - 21150/LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,150.00	21,150.00
ENVIRONMENTAL MONTH CELEB - 18800/MOS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,400.00	56,400.00
ENVIRONMENTAL POSTER MAKING - 17000/LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00
FIELD SHIRT, SHORT SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00
INSTANT COFFEE - 25 GRAMS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,750.00	8,750.00
LAKBAY EXHIBIT - 141.00/PAX X 100 PAX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,100.00	14,100.00
PLAN 10_ SOCIAL MOBILIZATION - ADMIN/GA AIDE C	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,182.00	80,182.00
QUIZ CONTEST - 54000/LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
RENTAL (VENUE) - 4200/LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00
TARPAULIN - PLAN 10_ SOCIAL MOBILIZATION	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,658.00	6,658.00
TOEKN - SOUVENIRS FOR MANAGEMENT CONFERENCE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,500.00	31,500.00

A003753-JO PLAN 10\_ WATERSHED PROTECTION & LAW ENFORCEMENT

ADMIN PROCEEDINGS & LEGAL - 15928/MOS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	111,496.00	111,496.00
HIKING SHOES - WATERPROOF	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	96,000.00	96,000.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,750.00	7,750.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,200.00	6,200.00
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,200.00	6,200.00
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,200.00	6,200.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,400.00	29,400.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,923.00	8,923.00
PER DIEMS - 22,225/QTR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	72,675.00	72,675.00
PLAN 10_ WATERSHED PROTECTION & LAW ENFORCEMENT - ADMIN/GS AIDE C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	294,800.00	294,800.00
PLAN 10_ WATERSHED PROTECTION & LAW ENFORCEMENT - FOREST GUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	611,661.00	611,661.00
PLAN 10_ WATERSHED PROTECTION & LAW ENFORCEMENT - SR. FOREST RANGER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	177,507.00	177,507.00

A003712-JO PLAN 10\_ WATERSHED PROTECTION AWARENESS CAMPAIGN/IEC

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4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003712-JO   PLAN 10\_WATERSHED PROTECTION AWARENESS CAMPAIGN/IEC

CALENDAR - WALL, SIZE: 22' X 34 , 6 SHEETS, WITH COLORED PICTURES                   PUBLIC BIDDING   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   180,000.00                   180,000.00

TARPAULIN - PLAN 10\_WATERSHED PROTECTION AWARENESS CAMPAIGN/IEC                   PUBLIC BIDDING   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   41,700.00                   41,700.00

A002823-JO   PLAN 5\_ENHANCED MRF/WASTE RECYCLING BUSINESS

TO SUPPLY LABOR & MATERIALS - 799,250/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   799,250.00                   799,250.00

A002982-JO   PLAN 6\_COMMUNITY DEVELOPMENT

FORUM/DEV OF VISUAL MATERIALS - 220000/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   220,000.00                   220,000.00

A002985-JO   PLAN 6\_FUELWOOD FARM PROJECT

CHARCOAL BRIQUETTING EQUIP - 250,000/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   250,000.00                   250,000.00

A002861-JO   PLAN 6\_PMEAD

INSPECTION CHART MAPPING - 20HA/40000                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   40,000.00                   40,000.00

A002981-JO   PLAN 6\_WATERSHED PROTECTION AWARENESS CAMPAIGN/IEC

BROADCAST MEDIA - 360000/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   360,000.00                   360,000.00

A003165-JO   PLAN 7\_ENRICHMENT PLANTING 10 HA (M&P\_Y3)

Y3\_PLANTATION MAINT. & PROT'N - 88,176/LOT                   NP-SMALL VAL PROC   10/19/17                   11/14/17                   01/17/18                   02/02/18                   GAA-2018                   P1                   88,176.00                   88,176.00

A003147-JO   PLAN 7\_REFORESTATION 10 HA (M&P\_Y3)

Y3\_PLANTATION MAINT. & PROT'N - 133,002/LOT                   NP-SMALL VAL PROC   10/19/17                   11/14/17                   01/17/18                   02/02/18                   GAA-2018                   P1                   133,002.00                   133,002.00

A003215-JO   PLAN 7\_WATERSHED BOUNDARY DEMARCATION WITH BAMBOO (M&P\_Y3)

Y3\_PLANTATION MAINT & PROTN - 145,173.00/LOT                   NP-SMALL VAL PROC   10/19/17                   11/14/17                   01/17/18                   02/02/18                   GAA-2018                   P1                   145,173.00                   145,173.00

A003532-JO   PLAN 8\_CAPABILITY BUILDING/TRAINING/LIVELIHOOD

CHARCOAL BRIQUETTING EQUIP. - 270500/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   270,500.00                   270,500.00

LAB TEST ANALYSIS - 20000/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   20,000.00                   20,000.00

MARKETING & PROMOTION - 51994/LOT                   SHOPPING   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   51,994.00                   51,994.00

PER DIEMS - 2000/MOS                   SHOPPING   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   12,000.00                   12,000.00

PLAN 8\_CAPABILITY BUILDING/TRAINING/LIVELIHOOD - COMREL E                   SHOPPING   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   141,850.00                   141,850.00

A003161-JO   PLAN 8\_ENRICHMENT PLANTING 20 HA (M&P\_Y3)

Y3\_PLANTATION MAINT & PROT'N - 198,213/LOT                   NP-SMALL VAL PROC   10/19/17                   11/14/17                   01/17/18                   02/02/18                   GAA-2018                   P1                   198,213.00                   198,213.00

A003156-JO   PLAN 8\_ESTABLISHMENT OF WATERSHED INFORMATION CENTER

CONSTRUCTION MATERIALS - 230762/LOT                   PUBLIC BIDDING   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   230,762.00                   230,762.00

TO SUPPLY LABOR - 69238/LOT                   NP-SMALL VAL PROC   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   69,238.00                   69,238.00

A003593-JO   PLAN 8\_PROJECT AUDIT AND EVALUATION

DOCUMENTATION - 10,000/LOT                   SHOPPNG 52.1(B)   03/02/18                   03/28/18                   05/31/18                   06/16/18                   GAA-2018                   P2                   100,000.00                   100,000.00

Note:

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PSALM-2018   - OMA





NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003593-JO PLAN 8\_PROJECT AUDIT AND EVALUATION

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,300.00	30,300.00
FUEL ALLOCATION - 5000/LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
INK REFILL - EPSON L210 SERIES, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00
INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00
INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00
INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,300.00	9,300.00
INSPECTION CHART MAPPING (ICM) - 70000/20HA	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,800.00	8,800.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00
TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00
TRAVELLING EXPENSES - 10,000/LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00

A003149-JO PLAN 8\_REFORESTATION 10 HA (M&P\_Y3)

PER DIEMS - 2524.20/MOS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,620.00	12,620.00
PLAN 8_REFORESTATION 10 HA (M&P_Y3) - SR. FOREST RANGER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	118,338.00	118,338.00
Y3_PLANTATION MAINT & PROT'N - PLAN 8_REFORESTATION 10 HA (M&P_Y3)	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130,002.00	130,002.00

A003711-JO PLAN 8\_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM

BOLO - PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
CEMENT - PREMIUM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
HALABAS - PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
PIPE - B.I., SCH. 40 1 1/4 DIA.	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,250.00	21,250.00
PLAN 8_WATERSHED DEVELOPMENT OF DEMONSTRATION FARM - AGSA C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	176,880.00	176,880.00
SAND - RIVER WASHED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
TIE WIRE - #16	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
WIRE GRIP - FOR OHGW	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	115,270.00	115,270.00

A003710-JO PLAN 9\_ACQUISITION OF TOOLS & MAINTENANCE OF EQUIPMENTS/VEHICLE

REPAIR & MAINT OF VEHICLES - 300000/LOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00
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A003708-JO PLAN 9\_CAPABILITY BUILDING/TRAINING/LIVELIHOOD

LAB TEST ANALYSIS - 20000/LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306026 - MAKBAN WATERSHED AREA TEAM

JOB ORDER

A003708-JO PLAN 9\_CAPABILITY BUILDING/TRAINING/LIVELIHOOD

MTNGS, MONITORING AND EVAL - 20000/LOT SHOPPING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 70,000.00 70,000.00

TRNG ON CHARCOAL BRIQUETTING - 111000/LOT NP-SMALL VAL PROC 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 111,000.00 111,000.00

A003298-JO PLAN 9\_ENRICHMENT PLANTING 10 HA (M&P\_Y3)

Y3\_PLATATION MAINT & PROTN - 36456.40/LOT NP-SMALL VAL PROC 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 36,454.00 36,454.00

A003527-JO PLAN 9\_REFORESTATION 10 HA (M&P\_Y2)

Y2\_PLANTATION MAINT & PROT'N - 198832/LOT NP-SMALL VAL PROC 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 198,832.00 198,832.00

A003706-JO PLAN 9\_WATERSHED MANAGEMENT COUNCIL

INK REFILL - EPSON L210 SERIES, BLACK NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,200.00 6,200.00

INK REFILL - EPSON L210 SERIES, CYAN NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,200.00 6,200.00

INK REFILL - EPSON L210 SERIES, MAGENTA NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,200.00 6,200.00

INK REFILL - EPSON L210 SERIES, YELLOW NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 6,200.00 6,200.00

MEETINGS - 10000/MOS SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 100,000.00 100,000.00

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4) NP-AGNCY TO AGNCY 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,200.00 5,200.00

WMC OPERATION - 7800/MOS SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 78,000.00 78,000.00

A003705-JO PLAN 9\_WATERSHED PROTECTION ARAWENESS CAMPAIGN

ECO-CAMP - 63400/LOT SHOPPING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 63,400.00 63,400.00

QUIZ BEE - 15325/LOT SHOPPING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 15,325.00 15,325.00

RECHARGEABLE BATTERY - PRE-SCHOOL PUBLIC BIDDING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 123,345.00 123,345.00

RENTAL - 15430/LOT SHOPPING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 15,430.00 15,430.00

SCHOOL LECTURES - 47500/LOT SHOPPING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 47,500.00 47,500.00

T-SHIRT - WITH COLAR ASSRTD COLOR PUBLIC BIDDING 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 7,000.00 7,000.00

JOB ORDER - TOTAL 10,047,460.00

GENERAL PLANT EQUIPMENT

DESKTOP, COMPUTER - I7 INTEL PROCESSOR SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 160,000.00 160,000.00

LAPTOP - (INTEL CORE I7, O.S WINDOWS) SHOPPNG 52.1(B) 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 160,000.00 160,000.00

PRINTER - INKJET SHOPPNG 52.1(B) 10/19/17 11/14/17 01/17/18 02/02/18 GAA-2018 P1 40,000.00 40,000.00

TOWER PUBLIC BIDDING 03/21/18 04/16/18 06/19/18 07/05/18 GAA-2018 P3 100,000.00 100,000.00

GENERAL PLANT EQUIPMENT - TOTAL 460,000.00

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306026 - MAKBAN WATERSHED AREA TEAM													
WORK ORDER													
	PLAN 4 - EXTENSION OF ACCESS ROAD & DRAINAGE - CONSTRUCTION MATERIALS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	268,394.00		268,394.00	
	PLAN 4 - EXTENSION OF ACCESS ROAD & DRAINAGE - PAKYAW		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,606.00		81,606.00	
	PLAN 4 - EXTENSION OF ACCESS ROAD & DRAINAGE - PLAN 4 - EXTENSION OF ACCESS ROAD & DRAINAGE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350,000.00		350,000.00	
WORK ORDER - TOTAL							700,000.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
ATHLETICS AND EDUCATION													
	SPORTS/RECREATION FOR THE DIVISION UNIFORM - ESTIMATE, 40 PAX FOR THE DIVISION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,599.00	19,599.00		
ATHLETICS AND EDUCATION - TOTAL							19,599.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	COOLANT, ENGINE - PICK-UP TRUCKS MAINTENANCE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00		
	ENGINE OIL - 20W-50		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00		
	FLUID - BRAKE, 1 LTR./BOT.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,840.00	1,840.00		
	FUEL - BIODIESEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	188,100.00	188,100.00		
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,300.00	27,300.00		
	LUBRICANT - OIL 2T		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,040.00	3,040.00		
	OIL - ENGINE, 15W-40, (1 LTR./BOT.)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,260.00	1,260.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							259,940.00						
JANITORIAL SERVICES													
	JANITORIAL SERVICES FOR WMD CENTRAL NURSERY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	514,000.00	514,000.00		
JANITORIAL SERVICES - TOTAL							514,000.00						
LICENSES													
	LICENSES, ESTIMATE - LTO REGISTRATION		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
LICENSES - TOTAL							8,000.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF BUILDING - LIGHT BULBS, MASONRY WORKS, WIRES, PAINT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	149,488.00	149,488.00		
MAINTENANCE OF BUILDING - TOTAL							149,488.00						
MATERIALS AND EQUIPMENT													
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,108.00	30,108.00		
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	ORGANIZER - FILE TRAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00		
	PLUG - SPARK, B7 HS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	251.00	251.00		
	STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,700.00	6,700.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION

MATERIALS AND EQUIPMENT

SUPPLY OF LABOR AND MATERIALS FOR IMPROVEMENT OF NURSERY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00
UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00
UREA - 45N, 50 KG/SACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,155.00	8,155.00

MATERIALS AND EQUIPMENT - TOTAL 119,214.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,125.00	2,125.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	410.00	410.00
CLIP - BINDER, BACKFOLD, 32MM (3/4 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14.00	14.00
CLIP - BINDER, BACKFOLD, 50MM (2 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20.00	20.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24.00	24.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
FILE ORGANIZER - EXPANDING, LEGAL, PLASTIC, ASSORTED COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00
NOTE PAD - 3 X3 , 100 SHEETS/PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	380.00	380.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,640.00	5,640.00
PAPER - BOND, SUBS. 20, LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,530.00	7,530.00
PEN - BALLPOINT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00
STAMP - RUBBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	136.00	136.00
TAPE - MAGIC, 25MM W X 50M L	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	105.00	105.00
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 26,774.00

Note:

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PSALM-2018 - OMA



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	LASER POINTER - PEN TYPE, SINGLE POINT, BODY MATERIAL METAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,660.00	1,660.00		
	MONITOR - LED, HEAVY DUTY 23 INCH BLACK MONITOR		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,800.00	9,800.00		
	ROUTER - WIRELESS, N-ROUTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							13,960.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	INK - CONTINUOUS, EPSON L210, COLORED		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,600.00	7,600.00		
	TONER CARTRIDGE - HP CE285A, BLACK, FOR HP LASERJET P1102, P1102W, PRINTER	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00		
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE410A, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							42,800.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - COURRIER MAIL; LBC/JRS; TELEPHONE, INTERNET	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,981.00	51,981.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							51,981.00						
RENTAL													
	CONTRACT FOR PHOTOCOPIER MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,448.00	56,448.00		
	VEHICLE RENTAL FOR EMERGENCY/AUDIT USE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,160.00	45,160.00		
RENTAL - TOTAL							101,608.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 12VDC 13 PLATES, MAINTENANCE PLATES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,600.00	24,600.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	BRAKE PAD - BRAKE PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,080.00	14,080.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PICK-UP MAINTENANCE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - MOTORCYCLE MAINTENANCE	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,240.00	22,240.00		
	TIRE - VEHICLE, 180-250/60-70 15-21 INCHES FOR PICK-UP & SUV		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00	120,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							286,920.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306028 - MINDANAO WATERSHED MANAGEMENT DIVISION													
SECURITY SERVICES													
	SECURITY SERVICES FOR WMD MINGEN CENTRAL NURSERY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	652,000.00		652,000.00	
SECURITY SERVICES - TOTAL							652,000.00						
TRAINING AND EDUCATION													
	ATTENDANCE TO SFFI, SFFI - ESTIMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	NATIONAL CONVENTION SFFI, SFFI - 1500/DAY * 6		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00		9,000.00	
TRAINING AND EDUCATION - TOTAL							15,000.00						
GENERAL PLANT EQUIPMENT													
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00			80,000.00
	BIOMETRICS - DATA RECORDER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00			50,000.00
	PRINTER - INKJET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00			17,000.00
	PROJECTOR - INTERACTIVE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00			100,000.00
GENERAL PLANT EQUIPMENT - TOTAL							247,000.00						

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O													
FREIGHT AND HANDLING & OTHER CHARGES													
	- , ESTIMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,500.00	2,500.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,500.00						
LICENSES													
	, USD 1500 - HOMER PRO LICENSE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00		
	LICENSES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	196,786.00	196,786.00		
LICENSES - TOTAL							276,786.00						
MATERIALS AND EQUIPMENT													
	CABINET - MOBILE PEDESTAL, 3-DRAWERS		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00		
	PRINTER - CONTINUOUS INK SYSTEM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
MATERIALS AND EQUIPMENT - TOTAL							20,900.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	BOOK - FIELD ENGINEERS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	BOX - PEERLESS BOX		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,040.00	2,040.00		
	CLIP - BINDER, BACKFOLD, 19MM (5/8 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	CLIP - BINDER, BACKFOLD, 25MM (1 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00		
	CLIP - BINDER, BACKFOLD, 32MM (3/4 )		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576.00	576.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	CUTTER - KNIFE JAPAN 1 IN. WIDTH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00		
	ENVELOPE - BROWN, LONG, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
	FOLDER - LONG, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00		
	FOLDER - SHORT, KRAFT		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

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

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00	
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30.00	30.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00	
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00	
NOTEPAD - SELF-ADHESIVE, YELLOW, 3 X 5	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30.00	30.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00	
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00	
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72.00	72.00	
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00	
SIGN PEN - 0.5MM, BLUE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00	
TAPE - MAGIC, 1 INCH DIAMETER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
TAPE - MASKING, 25MM W X 45 YRDS L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00	
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					36,022.00					

OPERATION AND MAINTENANCE - COMPUTERS

BATTERY, ALKALINE, LR44, 1.5V - ALKALINE BUTTON CELL, 1.5V	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00	
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					780.00					

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
3000500 - OFFICE OF THE SR. VP & CHIEF OPERATING O													
POSTAGE, TELEPHONE AND TELEGRAPH													
	- , ESTIMATE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							5,000.00						
RENTAL													
	- PHOTOCOPYING SERVICES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
RENTAL - TOTAL							6,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	CLEANER, AIR - PAJERO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	FILTER - OIL, FOR MIT. PAJERO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PAJERO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							15,000.00						
TRAINING AND EDUCATION													
	TECHNICAL TRAINING, EXTERNAL P - ESTIMATE ONLY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
TRAINING AND EDUCATION - TOTAL							6,500.00						
GENERAL PLANT EQUIPMENT													
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							18,000.00						

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
ADVERTISING													
	ADVERTISING	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00			
ADVERTISING - TOTAL						400,000.00							
CONTINGENCIES													
	CONTINGENCIES, 25,000 PER QUARTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00			
CONTINGENCIES - TOTAL						100,000.00							
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, 700 QTR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,800.00	2,800.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						2,800.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - BIODIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,608.00	34,608.00			
	FUEL - GASOLINE96 - 98 OCTANE RATING	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,710.00	58,710.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						93,318.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,536,000.00	3,536,000.00			
JANITORIAL SERVICES - TOTAL						3,536,000.00							
LICENSES													
	LICENSES, 2 X 4,000	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
LICENSES - TOTAL						8,000.00							
MAINTENANCE OF BUILDING													
	ADHESIVE - WOOD GLUE STIKWELL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	292.00	292.00			
	BRUSH - PAINT, ROLLER, WITH TRAY 9	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00			
	ELBOW - STRAIGHT 2 STAINLESS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00			
	ELECTRICAL TAPE - BIG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00			
	FITTING - COUPLING, PIPE, G.I., SCH. 40 1-1/2 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	438.00	438.00			
	FITTING - ELBOW, G.I., PIPE, SCH 40 1 DIA. X 90 DEG.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00			
	FITTING - ELBOW, G.I., PIPE, SCH 40 1-1/2 DIA. X 90 DEG.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	730.00	730.00			
	FITTING - ELBOW, G.I., PIPE, SCH 40 1/2 DIA. X 90 DEG.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270.00	270.00			
	FITTING - TEE, G.I., SCH. 40 1 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	329.00	329.00			
	FITTING - TEE, G.I., SCH. 40 1/2 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	286.00	286.00			

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306000 - OM-WATERSHED MANAGEMENT DEPT.

MAINTENANCE OF BUILDING

FITTING - TEE, G.I., SCH. 40 3/4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	286.00	286.00
FITTING - TEE, PIPE, PVC 2 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25.00	25.00
FITTING - UNION, PIPE, G.I. 1 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	146.00	146.00
FITTING - UNION, PIPE, G.I. 1 - 1/2 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	146.00	146.00
FITTING - UNION, PIPE, G.I. 2 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	182.00	182.00
FITTING - UNION, PIPE, G.I. 3/4 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00
FITTING, - P-TRAP, PVC 2 DIA.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00
GRAVEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00
HACKSAW BLADE, 18-TEETH HIGH-SPEED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00
HINGES - LOOSE PIN 3-1/4 X 3-1/4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,026.00	1,026.00
NAIL - COMMON WIRE 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NAIL - COMMON WIRE 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NAIL - COMMON WIRE 3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NAIL - COMMON WIRE 4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
NAIL - UMBRELLA, ROOF	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
NAIL - WIRE, CONCRETE 1	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
NAIL - WIRE, CONCRETE 3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
NAIL, - WIRE, CONCRETE 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
PAINT BRUSH - 2	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,360.00	1,360.00
PAINT BRUSH - 3	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,048.00	9,048.00
PAINT BRUSH - 4	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00
PAINT THINNER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,627.00	2,627.00
PLUG - MALE HD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	730.00	730.00
SOCKET - RUBBER HD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00
TAPE - RUBBERIZED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,044.00	31,044.00
TAPE, TEFLON	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	950.00	950.00
TILES - FLOOR, 20X20	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	117,700.00	117,700.00
WELDING ROD - #6013, 20KG/BOX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00

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MAINTENANCE OF BUILDING - TOTAL				284,513.00									
MATERIALS AND EQUIPMENT													
	BED MATTRESS - WITH LEATHERETTE COVER SIZE:75 X 36X 4.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,000.00	55,000.00		
	EARLY WARNING DEVICE SET - COMMON		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,845.00	1,845.00		
	EMERGENCY LIGHT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,000.00	48,000.00		
	FOLDING BED - PORTABLE, ALUMINIUM WITH NYLON BED SHEET, SINGLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600.00	17,600.00		
MATERIALS AND EQUIPMENT - TOTAL				122,445.00									
MISCELLANEOUS													
	MISCELLANEOUS, 25,000 QTR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
MISCELLANEOUS - TOTAL				100,000.00									
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080.00	1,080.00		
	CUTTER - PAPER, HANDY, HD, SNAP-OFF BLADES, 1	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10.00	10.00		
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00		
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00		
	FOLDER - LONG, GREEN	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00		

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4306000 - OM-WATERSHED MANAGEMENT DEPT.

OFFICE/LABORATORY AND OTHER SUPPLIES

SETS/PAD

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00
INK - STAMP PAD , VIOLET , 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	156.00	156.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,800.00	3,800.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	71,060.00	71,060.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240.00	240.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00
TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10.00	10.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL142,696.00

OPERATION AND MAINTENANCE - COMPUTERS

TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, BLACK CT200649	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00
TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX MODEL PHASER 3428 188CND, CWAA0716 (HI-CAPACITY)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX PHASER 4510		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,960.00	25,960.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							233,960.00						
OTHER OUTSIDE SERVICES													
	- CARETAKER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	215,379.00	215,379.00		
	- CARPENTER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,533.00	236,533.00		
	- COOK		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,533.00	236,533.00		
	- DRIVER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	393,835.00	393,835.00		
	- ELECTRICIAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	261,902.00	261,902.00		
OTHER OUTSIDE SERVICES - TOTAL							1,344,182.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, 50,000		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204,000.00	204,000.00		
	POSTAGE, TELEPHONE AND TELEGRAPH, AS PER CIRCULAR		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							434,000.00						
PROFESSIONAL FEES													
	- WMD LEGAL CONSULTANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	636,000.00	636,000.00		
	- WMD TECHNICAL CONSULTANT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	636,000.00	636,000.00		
PROFESSIONAL FEES - TOTAL							1,272,000.00						
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, 15,000 QTR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL							60,000.00						
RENTAL													
	- PHOTOCOPYING MACHINE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115,920.00	115,920.00		
RENTAL - TOTAL							115,920.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306000 - OM-WATERSHED MANAGEMENT DEPT.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

AIR FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,976.00	15,976.00	
BALL JOINT - LOWER INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,648.00	3,648.00	
BALL JOINT - UPPER INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,648.00	3,648.00	
BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00	
BELT - SERPENTINE INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,916.00	5,916.00	
BRAKE PAD - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,648.00	3,648.00	
BULB - LED/CFL, 12VDC, 11 WATTS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	729.00	729.00	
FUEL FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00	
OIL FILTER - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,240.00	6,240.00	
SHOCK ABSORBER - FRONT LH INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00	
TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,635.00	52,635.00	
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	52,635.00	52,635.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					207,075.00					

SECURITY SERVICES

- SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,560,001.00	2,560,001.00	
SECURITY SERVICES - TOTAL					2,560,001.00					

TRAINING AND EDUCATION

SEMINARS/TRAINING ON FOREST LAW ENFORCEMENT - 4,000 X 40 PERSON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00	
TRAINING AND EDUCATION - TOTAL					160,000.00					

JOB ORDER

A003767-JO MAINTENACE OF CAMARIN LAKE REOSRT FACILITIES

WIRE - MAGNETIC #21	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	462,353.00	462,353.00	
A003287-JO PLAN 2-STUDY OF OLEORESIN YIELD OF BENGUET PINE USING DIFFERENT TAPPING TECHNIQU										
PLAN 2-STUDY OF OLEORESIN YIEL - P2-STUDY OF OLEORESIN YIELD OF	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100,000.00	1,100,000.00	
A003289-JO PLAN 7-ANALYSIS OF IMPACTS OF MGT & REHAB PROGRAMS & PROJECTS IN ANGAT, SAN ROQU										
PLAN 7-ANALYSIS OF IMPACTS OF - P7 ANALYSIS OF IMPACTS OF MGT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00	1,500,000.00	
A003288-JO PLAN 9-ANALYSIS OF IMPACTS OF MGT & REHAB PROGRAMS & PROJECTS IN UPPER AGNO, MAK										
PLAN 9-ANALYSIS OF IMPACTS OF - P9-ANALYSIS OF IMPACTS OF MGT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000,000.00	2,000,000.00	
A003768-JO REPIPING OF CAMARIN LAKE REOSRT WATERLINES										

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306000 - OM-WATERSHED MANAGEMENT DEPT.													
JOB ORDER													
A003768-JO REPIPING OF CAMARIN LAKE REOSRT WATERLINES													
	REPIPING OF CAMARIN LAKE REOSRT WATERLINES - PIPELINE, R. H. CENTRIFUGAL FILTER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	537,647.00	537,647.00		
JOB ORDER - TOTAL							5,600,000.00						
GENERAL PLANT EQUIPMENT													
	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00		200,000.00	
	AIRCONDITIONING UNIT - PACKAGE TYPE, 5HP, 3TONS	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00		110,000.00	
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150,000.00		150,000.00	
	CHAIN BLOCK - BLOCK, 5 TONS	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,000.00		43,000.00	
	DRYER, CLOTH, HEAVY DUTY - 13 KG CAPACITY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,750.00		60,750.00	
	FOLDING BED, W/ MATTRESS - 36 IN. X 75 IN. HEAVY DUTY	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,800.00		84,800.00	
	GENERATOR - MIN. OF 1000 KWATTS, GAS FED	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400,000.00		400,000.00	
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00		360,000.00	
	PORTABLE SHOWER HEATHER - HEAVY DUTY, HOT & COLD	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94,500.00		94,500.00	
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00		600,000.00	
	REFRIGERATOR - 15 CU.FT.	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80,000.00		80,000.00	
	SCANNER - DOCUMENT	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	99,200.00		99,200.00	
	SPORT UTILITY VEHICLE (SUV) - VEHICLE SUV 4X4, DIESEL/GASOLINE	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800,000.00		1,800,000.00	
	TELEVISION SET - FLAT, 60 INCHES	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	721,000.00		721,000.00	
	WASHING MACHINE, HEAVY DUTY - 16 KG CAPACITY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00		45,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							4,848,250.00						
WORK ORDER													
	REHABILITATION OF CAMARIN EXECUTIVE COTTAGE - LABOR - BY PAKYAW	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560,000.00		560,000.00	
	REHABILITATION OF CAMARIN EXECUTIVE COTTAGE - REHABILITATION OF CAMARIN EXECUTIVE COTTAGE	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840,000.00		840,000.00	
	WATERSHED MASTER PLAN - CYAN INK CARTRIDGE, C9371A 130ML	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,480.00		3,480.00	
	WATERSHED MASTER PLAN - GRAY AND PHOTOBLACK C9380A	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,260.00		3,260.00	
	WATERSHED MASTER PLAN - GREY INK CARTRIDGE, C9374A 130ML	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,480.00		3,480.00	
	WATERSHED MASTER PLAN - MAGENTA AND CYAN, C9383A	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,260.00		3,260.00	

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306000 - OM-WATERSHED MANAGEMENT DEPT.

WORK ORDER													
	WATERSHED MASTER PLAN - MAGENTA INK CARTRIDGE, C9372A 130ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,480.00			3,480.00	
	WATERSHED MASTER PLAN - MATTE BLACK AND YELLOW, C9384A	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,260.00			3,260.00	
	WATERSHED MASTER PLAN - MATTE BLACK INK CARTRIDGE, CH575A 300ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,900.00			14,900.00	
	WATERSHED MASTER PLAN - PAPER A3 SHEETS 80GSM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00			1,400.00	
	WATERSHED MASTER PLAN - PHOTO BLACK INK CARTRIDGE, C9370A 130ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,480.00			3,480.00	
	WATERSHED MASTER PLAN - PLOTTING PAPER 2 CORE, 12 INCH X50 YARDS A3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00			1,000.00	
	WATERSHED MASTER PLAN - PLOTTING PAPER, 2 INCH CORE, 42 INCH X50 YARDS A0	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00			2,000.00	
	WATERSHED MASTER PLAN - RENDITION OF EXCESS WORKHOURS ORDER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	161,311.00			161,311.00	
	WATERSHED MASTER PLAN - VARIOUS MATERIALS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	133,520.00			133,520.00	
	WATERSHED MASTER PLAN - YELLOW INK CARTRIDGE, C9373A 130ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,480.00			3,480.00	
WORK ORDER - TOTAL						1,741,311.00							

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
ATHLETICS AND EDUCATION													
	INTER BARNGAY SPORTSFEST - 18,000 X 1LOT	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
ATHLETICS AND EDUCATION - TOTAL							18,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE90 - 95 OCTANE RATING	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
	GASOLINE - UNLEADED	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	55,200.00	55,200.00		
	LUBRICANT - GEAR OIL, GL-4SAE 90	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,016.00	10,016.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							365,216.00						
JANITORIAL SERVICES													
	- TO MAINTAIN THE CLEANLINESS OF FIELD OFFICE.	PUBLIC BIDDING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	339,716.00	339,716.00		
JANITORIAL SERVICES - TOTAL							339,716.00						
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,200.00	10,200.00		
	BRUSH - PAINT 4	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	450.00	450.00		
	BRUSH - ROLLER 6 W/ TRAY	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	468.00	468.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,505.00	6,505.00		
	DOOR KNOB	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) WHITE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00		
	PLYWOOD - MARINE 3/4 INCH	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,650.00	13,650.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
MAINTENANCE OF BUILDING - TOTAL							61,013.00						
MATERIALS AND EQUIPMENT													
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,800.00	19,800.00		
	FAN - ELECTRIC, WITH STAND	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,400.00	11,400.00		
	FIRE EXTINGUISHER	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,800.00	6,800.00		
	WATER DISPENSER - HOT AND COLD	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
MATERIALS AND EQUIPMENT - TOTAL							53,000.00						

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
MISCELLANEOUS													
	- MISCELLANEOUS, 2,508/BOX 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,450.00	5,450.00		
	BOOK, COLUMNAR - PAPERBOUND, 16 COLUMNS, 150 PAGES, DOUBLE PAGE	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	672.00	672.00		
	BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,740.00	9,740.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	540.00	540.00		
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00		
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,080.00	1,080.00		
	FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	FLUID - CORRECTION, PEN TYPE	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	550.00	550.00		
	FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	630.00	630.00		
	FOLDER - WAX COATED, A4	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,180.00	5,180.00		
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,600.00	17,600.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	PENCIL - #2 WITH ERASER	SHOPPING		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	960.00	960.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	896.00	896.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							52,068.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT	NP-SMALL VAL PROC		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							4,000.00						

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4306033 - PANTABANGAN WATERSHED AREA TEAM													
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	GASOLINE - FOR GRASSCUTTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,000.00	11,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL							11,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	KEYBOARD - KBS-110, USB		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00		
	MOUSE - OPTICAL, USB CONECTION TYPE		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,350.00	1,350.00		
	PAPER - PHOTO, 25 SHEETS/PACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	TONER - HP LAZERJET 80A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00		
	TONER CARTRIDGE - HP C4096A, BALCK, FOR HP LASERJET 2100, 2200 PRINTER SERIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,670.00	20,670.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,824.00	7,824.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							46,144.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - PAYMENT FOR PCWAT LANDLINE AND INTERNET AND POSTAGE (LBC)		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	114,000.00	114,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							114,000.00						
RENTAL													
	- FOR DOCUMENTATION		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	48,228.00	48,228.00		
	- FOR PCWAT OFFICE		NP-LS RL PROP VEN	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180,000.00	180,000.00		
RENTAL - TOTAL							228,228.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	BRAKE SYSTEM 3 - FOR MOTORCYCLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00	9,360.00		
	FANBELT AIRCON - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,820.00	1,820.00		
	FANBELT AIRCON - FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,820.00	1,820.00		
	FANBELT ALTERNATOR - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	FANBELT ALTERNATOR - FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00		
	FILER FUEL - FOR TOYOTA HILUX 2.8 1994 MODEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,560.00	1,560.00		

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4306033 - PANTABANGAN WATERSHED AREA TEAM

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

	FILTER FUEL - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,120.00	3,120.00		
	GASKET - OVERHAULING	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,040.00	1,040.00		
	IDLER ARM - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00		
	MUFLER - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00		
	OIL FILTER - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,170.00	1,170.00		
	PITMAN ARM - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,900.00	3,900.00		
	POWER STIRRING BELT - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,690.00	1,690.00		
	RADIATOR - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,250.00	16,250.00		
	REPAIR AND MAINTENANCE - REPAIR AND MAINTENANCE-CROSSWING SIA 612/613	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	235,163.00	235,163.00		
	RIM - #16, FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00		
	SIDE MIRROR - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,750.00	9,750.00		
	STIRRING WHEEL COVER - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,408.00	9,408.00		
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,160.00	4,160.00		
	TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	154,000.00	154,000.00		
	TOP COVER GASKET - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	650.00	650.00		
	TRANSFER CASE SUPPORT - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,755.00	1,755.00		

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 492,816.00

SECURITY SERVICES

	- TO SECURE FIELD OFFICE AND EQUIPMENTS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	689,091.00	689,091.00		
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SECURITY SERVICES - TOTAL 689,091.00

JOB ORDER

A002936-JO PLAN 5 - ESTABLISHMENT/MAINT. & PROTECTION OF AGROFORESTRY, 30HAS

	PLAN 5 - ESTABLISHMENT/MAINT. & PROTECTION OF AGROFORESTRY, 30HAS - LABORER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,540.00	33,540.00		
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A003770-JO PLAN 10 - SOCIAL MOBILIZATION

	LAKBAY ARAL - 58, 000 X 1 LOT	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	58,000.00	58,000.00		
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NEW5-JO PLAN 10 -WATERSHED INFORMATION AND DATA MAGAEMENT

	CELLULAR PHONE - PLAN 10 -WATERSHED INFORMATION AND DATA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	58,000.00	58,000.00		
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4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER											
NEW5-JO	PLAN 10 -WATERSHED INFORMATION AND DATA MAGAEMENT										
	MAGAEMENT										
	PLAN 10 -WATERSHED INFORMATION AND DATA MAGAEMENT - ADMIN ASST.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	161,261.00	161,261.00	
	PLAN 10 -WATERSHED INFORMATION AND DATA MAGAEMENT - DRIVER-MECHANIC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	134,262.00	134,262.00	
	TRANSP0/MEETING - 24, 917.90 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,918.00	34,918.00	
NEW7-JO	PLAN 10- BANTAY WATERSHED TASK FORCE OPERATION										
	COORDINATION MEETING - 40,000 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00	
	GASOLINE - 17, 400.40 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,400.00	17,400.00	
	GENERAL ASSEMBLY - 40,000 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00	
	LAKBAY ARAL - 60, 000 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00	
	MEETINGS - 40,000 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00	
	PLAN 10- BANTAY WATERSHED TASK FORCE OPERATION - COMREL D	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,600.00	120,600.00	
	TRAVEL ALLOWANCE - 10, 000 X 1LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
NEW9-JO	PLAN 10- NURSERY OPERATION AND PLANTING STOCKS PRODUCTION										
	PLAN 10- NURSERY OPERATION AND - CONTRACT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	161,345.00	161,345.00	
NEW6-JO	PLAN 10- PATROLLING AND REGULATION WORKS										
	GASOLINE - 37,671.55 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	37,672.00	37,672.00	
	OVERTIME EXPENSE - 29,166.67 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,167.00	29,167.00	
	PLAN 10- PATROLLING AND REGULATION WORKS - FOREST GUARD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	522,129.00	522,129.00	
	TRAVEL EXPENSE - 44,800 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,800.00	44,800.00	
A003446-JO	PLAN 10-MAINTENANCE OF TOOLS & EQUIPMENT VEHICLES										
	AXLE BOLL JOINT - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,700.00	11,700.00	
	BALL JOINT UPPER - (LEFT AND RIGHT), FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,860.00	2,860.00	
	BRAKE PAD - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,860.00	2,860.00	
	BRAKE SHOE - (LEFT AND RIGHT), FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,280.00	7,280.00	
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,280.00	7,280.00	
	CLUTCH LINING - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00	
	CLUTCH MASTER UPPER ASSY. - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,940.00	4,940.00	

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4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER

A003446-JO    PLAN 10-MAINTENANCE OF TOOLS & EQUIPMENT VEHICLES

CROSS JOINT - GUT- 21R, FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,640.00	3,640.00
CROSS JOINT PROPELLER 4X4 - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,730.00	2,730.00
CROSS JOINT TRANSMISSION PROPELLER - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,820.00	1,820.00
DISC BRAKE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00
ENGINE SUPPORT - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00
FILTER OIL #306 - #306, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,420.00	4,420.00
HAND BRAKE WITH CABLE WIRE - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,935.00	12,935.00
POWER STIRRING BELT - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	845.00	845.00
STARTER ASSY - 12 V 90 AMD OR 110 AMD, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,650.00	13,650.00
TIE ROD - TIE ROD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,340.00	2,340.00
TIRE, TUBELESS - 265/70 X 16 SIZE, 112S FOR SUV, E.G., MONTERO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	109,200.00	109,200.00
TRANSMISSION SUPPORT ORIG. - FOR TOYOTA HILUX 2.8 1994 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,760.00	19,760.00
WIPER BLADE - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00

NEW8-JO    PLAN 10-NURSERY OPERATION AND PLANTING STOCKS PRODUCTION

JOB ORDER - LABOR - AGSA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,928.00	26,928.00
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NEW10-JO    PLAN 10-PROJECT OPERATIONS AND REGULATION

OVERHEAD - 659872.02X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	659,872.00	659,872.00
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A002155-JO    PLAN 4 - ESTABLISHMENT MAINT & PROTECTION OF AGROFORESTRY 25 HAS

OTHER - 76615	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	76,615.00	76,615.00
SUPPLY OF MATERIALS - 87274 X 1 LOT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	87,274.00	87,274.00

A002960-JO    PLAN 6 - COMMUNITY DEVELOPMENT - FUELWOOD PLANTATION

PLAN 6 - COMMUNITY DEVELOPMENT - BY CONTRACT	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	200,000.00	200,000.00
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A002869-JO    PLAN 6 - INFORMATION & EDUCATION CAMPAIGN

PLAN 6 - INFORMATION & EDUCATI - BY CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,250.00	49,250.00
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A002742-JO    PLAN 6 - LIVELIHOOD TRAINING & PROJECT DEVELOPMENT

PLAN 6 - LIVELIHOOD TRAINING & - CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	84,189.00	84,189.00
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A002960-JO    PLAN 6- COMM PROJ. DEV"T.-FUELWOOD PLANTATION

Note:

Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
Priority 2 - February 10 to 28, 2018  
Priority 3 - March 1 to April 30, 2018

GAA-2018    -    Non-OMA  
PSALM-2018    -    OMA

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4306033 - PANTABANGAN WATERSHED AREA TEAM

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER

NEW4-JO     PLAN 8 -PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION

PLAN 8 -PROJECT MANAGEMENT, EVALUATION, AUDIT AND DOCUMENTATION - DRIVER/MECHANIC     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     179,016.00     179,016.00

TRAVEL EXPENSE - 15,000 X 1 LOT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     15,000.00     15,000.00

A003123-JO     PLAN 8 NURSERY OPERATION

JOB ORDER - LABOR - AGSA     PUBLIC BIDDING     10/19/17     11/14/17     01/17/18     02/02/18     GAA-2018     P1     117,600.00     117,600.00

A003126-JO     PLAN 8- CAPABILITY BUILDING/TRAINING/LIVELIHOOD

PLAN 8- CAPABILITY BUILDING/TR - BY CONTRACT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     787,500.00     787,500.00

A003125-JO     PLAN 8- PROJECT SUSTAINABILITY & CONTINGENCY MECHANISM

JOB ORDER - LABOR - WATERSHD MGT ANALYST     PUBLIC BIDDING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     52,100.00     52,100.00

TRANSPO ALLOWANCE/GASOLINE - 10, 000 X 1 LOT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     10,000.00     10,000.00

A003127-JO     PLAN 8-BANTAY WATESHED TASK FORCE OPERATION

INSURANCE - 60, 000 X 1 LOT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     60,000.00     60,000.00

MATERIALS - 60000 X 1 LOT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     60,000.00     60,000.00

A003126-JO     PLAN 8-CAPABILITY BUILDING/TRAINING/LIVELIHOOD

JOB ORDER - LABOR - COMREL E     PUBLIC BIDDING     10/19/17     11/14/17     01/17/18     02/02/18     GAA-2018     P1     128,971.00     128,971.00

TRAVEL ALLOWANCE/GASOLINE - 42, 000 X 1 LOT     SHOPPING     10/19/17     11/14/17     01/17/18     02/02/18     GAA-2018     P1     42,000.00     42,000.00

A003167-JO     PLAN 8-ESTABLISHMENT OF WAT MULTI-PURPOSE CENTER

PLAN 8-ESTABLISHMENT OF WAT MU - BY CONTRACT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     300,000.00     300,000.00

A003170-JO     PLAN 8-NURSERY STRUCTURE CONSTRUCTION

PLAN 8-NURSERY STRUCTURE CONST - BY CONTRACT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     231,000.00     231,000.00

A003123-JO     PLAN 8-PLANTING STOCK PRODUCTION

JOB ORDER - LABOR - AGSA     SHOPPING     10/19/17     11/14/17     01/17/18     02/02/18     GAA-2018     P1     88,200.00     88,200.00

PLAN 8-PLANTING STOCK PRODUCTI - BY CONTRACT     SHOPPING     10/19/17     11/14/17     01/17/18     02/02/18     GAA-2018     P1     60,291.00     60,291.00

A003444-JO     PLAN 9- BANTAY WATERSHED TASK FORCE OPERATION

CAPABILITY ENHANCEMENT TRAININ - 26,000/GA X 1     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     26,000.00     26,000.00

COORDINATION MEETING - 10,000 X 1 LOT     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     10,000.00     10,000.00

FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE     PUBLIC BIDDING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     29,999.00     29,999.00

FUEL/GASOLINE - 3,823.70 X 1     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     3,824.00     3,824.00

MEETINGD - 20,000/MEETING X 3     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     60,000.00     60,000.00

PLAN 9- BANTAY WATERSHED TASK FORCE OPERATION - COMREL D     SHOPPING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     241,199.00     241,199.00

RAIN BOOTS - DURABLE     PUBLIC BIDDING     03/02/18     03/28/18     05/31/18     06/16/18     GAA-2018     P2     30,000.00     30,000.00

Note:

Schedule of Procurement per Circular No. 2016-004     GAA-2018     - Non-OMA  
Purchase Requisition schedule of submission:     PSALM-2018     - OMA  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	

OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306033 - PANTABANGAN WATERSHED AREA TEAM

JOB ORDER

A003444-JO PLAN 9- BANTAY WATERSHED TASK FORCE OPERATION

RICE - 25 KG/BAG, PREMIUM QUALITY PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 60,000.00 60,000.00

TRAVEL EXENSE - 10,000 X 1 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

A003128-JO PLAN 9- ESTABLISHMENT, MAINTENANCE AND PROTECTION OF 50 HAS. AGRO.

PLAN 9- ESTABLISHMENT, MAINTEN - CONTRACT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 1,185,000.00 1,185,000.00

A003443-JO PLAN 9- PATROLLING AND REGULATION WORKS

BAG - HIKING BAG PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 60,000.00 60,000.00

HIKING SHOES - WATERPROOF PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 120,000.00 120,000.00

PLAN 9- PATROLLING AND REGULATION WORKS - FOREST GUARD SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 417,703.00 417,703.00

POLO SHIRT - WITH EMBROIDERED LOGO OF NPC PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,500.00 10,500.00

TRAVEL EXPENSE - 23,323.76 X 1 LOT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 23,324.00 23,324.00

NEW3-JO PLAN 9- PPROJECT SUSTAINABILITY AND CONTINGENCY MECHANISM

GROUND WORKING/NETWORKING - 25,000 X 1 LOT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 25,000.00 25,000.00

INFORMATION DESSIMINATION - 10,000 X 1 LOT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 10,000.00 10,000.00

INSPECTION & MONITORING OF PRO - 20,000 X 1 LOT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 20,000.00 20,000.00

JOB ORDER - LABOR - WATERSHD MGT ANALYST PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 268,620.00 268,620.00

TRAVEL EXPENSE - 12, 500 X 1 LOT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,500.00 12,500.00

A003129-JO PLAN 9- WATERSHED INFORMATION & DATA MANAGEMENT

JOB ORDER - LABOR - ADMIN. ASST. PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 53,754.00 53,754.00

JOB ORDER - MATERIALS - DOCUMENT BAG PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 2,800.00 2,800.00

JOB ORDER - MATERIALS - PRINTER INK, CANON E560, BLACK DG89 SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,200.00 5,200.00

TRANSPORTATION - 5000 X 1 LOT SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 5,000.00 5,000.00

NEW18-JO PLAN 9-PLANTING STOCKS PRODUCTION

JOB ORDER - LABOR - SR. FOREST RANGER PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 179,179.00 179,179.00

JOB ORDER - MATERIALS - BAG, POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 56,000.00 56,000.00

JOB ORDER - MATERIALS - GARDEN HOSE, 5/8 DIA, 25 METERS SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 15,000.00 15,000.00

JOB ORDER - MATERIALS - NURSERY NET, DOUBLE WIDTH BLACK SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 12,500.00 12,500.00

JOB ORDER - MATERIALS - PRUNING SHEARS, STEEL, HEAVY DUTY PUBLIC BIDDING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 7,800.00 7,800.00

JOB ORDER - MATERIALS - SEEDS, FOREST TREES SHOPPING 03/02/18 03/28/18 05/31/18 06/16/18 GAA-2018 P2 14,690.00 14,690.00

Note:

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GAA-2018 - Non-OMA

PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306033 - PANTABANGAN WATERSHED AREA TEAM													
JOB ORDER													
NEW18-JO    PLAN 9-PLANTING STOCKS PRODUCTION													
	JOB ORDER - MATERIALS - SHOVEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00	
	JOB ORDER - MATERIALS - WHEEL BARROW, WHEEL-13 INCH X 3.00-8 AIR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00		14,000.00	
	PLAN 9-PLANTING STOCKS PRODUCT - BY CONTRACT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,156.00		360,156.00	
	TRANSPO ALLOW./FUEL/REWO - 15000 X 1 LOT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
JOB ORDER - TOTAL							11,579,777.00						
GENERAL PLANT EQUIPMENT													
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	65,000.00			65,000.00
	LAPTOP W/ PRINTER - PROCESSOR: INTEL CORE I7; O.S. WINDOWS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00			200,000.00
GENERAL PLANT EQUIPMENT - TOTAL							265,000.00						

Note:  
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GAA-2018 - Non-OMA  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306002 - PROTECTION & REHABILITATION DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	90.00	90.00				
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00				
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00				
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00				
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00				
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	380.00	380.00				
CORRECTION FLUID - 20ML, WATER BASED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00				
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00				
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00				
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00				
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00				
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00				
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00				
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126.00	126.00				
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,310.00	2,310.00				
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00				
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00				
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00				
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	930.00	930.00				
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00				
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00				
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,254.00	1,254.00				
TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	616.00	616.00				
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					23,131.00								

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306002 - PROTECTION & REHABILITATION DIV.													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	AMMUNITIONS - 9MM		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200,000.00	200,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							200,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							56,000.00						
RENTAL													
	XEROX MACHINE FOR PHOTOCOPYING OF OFFICE DOCUMENTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	181,432.00	181,432.00		
RENTAL - TOTAL							181,432.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
ATHLETICS AND EDUCATION													
	LEVEL III SPORTSFEST - PHP 600/PERSON X 3 PERSON		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,607.00	1,607.00		
ATHLETICS AND EDUCATION - TOTAL							1,607.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR PROJECT MONITORING OF IMPLEMENTED PROJECTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	187,200.00	187,200.00		
	GASOLINE - UNLEADED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,560.00	18,560.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							205,760.00						
JANITORIAL SERVICES													
	FOR MAINTENANCE OF OFFICE BUILDING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	357,000.00	357,000.00		
JANITORIAL SERVICES - TOTAL							357,000.00						
MAINTENANCE OF BUILDING													
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	CEMENT - PREMIUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,275.00	4,275.00		
	NAIL - COMMON WIRE 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	NAIL - COMMON WIRE 3		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	NAIL - COMMON WIRE 5		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	NAIL - FINISHING 1-1/2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) IVORY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00		
	PAINT - WATERPROOFING, ELASTOMERIC GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	PLYWOOD - MARINE 3/4 INCH		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	SAND - RIVER WASHED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	SHEET - G.I., CORRUGATED GA#26 X 12'		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR OF AS MALLARE'S QUARTER	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	VULCA SEAL - REPAIR OF AS MALLARE'S QUARTER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00		
MAINTENANCE OF BUILDING - TOTAL							70,725.00						
MATERIALS AND EQUIPMENT													
	CABINET - PLASTIC, OROCAN, 4 DRAWERS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,500.00	14,500.00		
	CABINET - UTENCIL CABINET PLASTIC		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	HAMMER - HEAVY DUTY ENGINEER STYLE 40 OZ. 18 OVERALL LENGTH W/ HICKORY HANDLE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

MATERIALS AND EQUIPMENT

KNIFE - KITCHEN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00	
ORGANIZER - FILE TRAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00	
PHONE, CELLULAR - FOR LAWIN PATROL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,000.00	58,000.00	
SACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00	
TRAY - TRAY KITCHEN STAINLESS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00	
MATERIALS AND EQUIPMENT - TOTAL					102,000.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00	
BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00	
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00	
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,250.00	5,250.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00	
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
FORMS - NPC - LBP CONTINUOUS CHECK 2 PLY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00	
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00	
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00	
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00	

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OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				86,950.00									
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	ABRASIVE - OIL STONE CARBORANDUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	FILE - ROUND SECOND CUT 10 LONG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	NYLON - NO. 200		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	900.00	900.00		
	SAW, CHAIN - 36		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF POWER OPERATED EQUIPMENT - FOR GRASSCUTTER & CHAINSAW	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL				13,900.00									
OPERATION AND MAINTENANCE - COMPUTERS													
	COPY DESK - PART # DK 708 (FOR MINOLTA BIZHUB 215)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	DEVELOPER - PART # DV 116 (FOR MINOLTA BIZHUB 215)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	DRUM CARTRIDGE - PART # DR 114 (FOR MINOLTA BIZHUB 215)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,000.00	13,000.00		
	FLASH DRIVE - 16GB CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	INK CARTRIDGE - HP, 704, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	INK CARTRIDGE - HP, 704, COLORED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00		
	INK TONER - HP PRINT CARTRIDGE # 35A		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	TONER, CARTRIDGE - HP# 83A (BLACK)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	TONER, CARTRIDGE - PART # TN118 (FOR MINOLTA BIZHUB 215)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	TONER, PRINTER - HP # 130 A (B, C, Y, M)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				209,000.00									
RENTAL													
	RENTAL OF COPIER		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
RENTAL - TOTAL				24,000.00									
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	BATTERY, STORAGE, - AUTOMOTIVE PABMA 2SMF, 12V, 13 PLATES/CELL 68AH CAP. @ 20 HR RATE, 125 MINS. RESERVE CAP., SEALED TYPE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,000.00	42,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	122,000.00	122,000.00			
	TIRE - OUTER CASING, 3.00-18, 47P FOR YAMAHA MOTORCYCLE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,000.00	48,000.00			
	TIRE, TUBELESS - LT 235/75 R15 109S, 6 PLY FOR TERRANO NISSAN MOTORS, MITSUBISHI STRADA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						272,000.00							
SECURITY SERVICES													
	TO PROVIDE SECURITY TO THE OFFICE BUILDING AND CENTRAL NURSE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	608,010.00	608,010.00			
SECURITY SERVICES - TOTAL						608,010.00							
JOB ORDER													
A003743-JO	PLAN 10 - MATERIALS FOR THE IMPLEMENTATION OF VARIOUS UC-EC PROJECTS												
	REPAIR/MAINTENANCE OF VEHICLE - BILL OF MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,135.00	200,135.00			
	TYPEWRITER - ELECTRIC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,550.00	7,550.00			
NEW14-JO	PLAN 10 - AGROFORESTRY												
	1ST MAINT. PASS - FAMILY APPROACH CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	251,594.00	251,594.00			
	2ND MAINT. PASS - FAMILY APPROACH CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	247,111.00	247,111.00			
	PER DIEM - ITINERARY OF TRAVEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,000.00	114,000.00			
	PLAN 10 - AGROFORESTRY - ADMIN GD AIDE A	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,760.00	59,760.00			
	PLAN 10 - AGROFORESTRY - SR. FOREST RANGER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	474,330.00	474,330.00			
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	497,913.00	497,913.00			
	POLYETHYLENE BAG - 8 X 12 INCHES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,000.00	17,000.00			
	SEEDS - FOREST TREES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00			
A003628-JO	PLAN 10 - BAMBOO PLANTATION												
	1ST MAINT. PASS - FAMILY APPROACH CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	137,439.00	137,439.00			
	2ND MAINT. PASS - FAMILY APPROACH CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	136,232.00	136,232.00			
	PER DIEM - ITINERARY	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	85,000.00	85,000.00			
	PLAN 10 - BAMBOO PLANTATION - SENIOR FOREST RANGER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237,165.00	237,165.00			
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	462,468.00	462,468.00			
	PROPAGULES - BAMBOO	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	768,000.00	768,000.00			
A003722-JO	PLAN 10 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION												

Note:

Schedule of Procurement per Circular No. 2016-004

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Priority 2 - February 10 to 28, 2018

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GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE													
JOB ORDER													
A003722-JO    PLAN 10 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION													
	BOOTS - RUBBER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	CAPABILITY TRAINING - ACTIVITY DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,400.00	54,400.00		
	CAPS/HATS - PLAN 10 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	FRAME - FOR CERTIFICATE OF SPECIAL AWARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,400.00	14,400.00		
	GROUP INSURANCE - POLICY		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
	MEDICAL CLEARANCES - OFFICIAL RECEIPTS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	MEETING & PATROLLING - ACTIVITY DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00		
	MONTHLY INCENTIVES - ACTIVITY DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	114,567.00	114,567.00		
	PLAN 10 - BANTAY WATERSHED TASK FORCE (BWTF) OPERATION - COMREL OFFICER D		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	398,801.00	398,801.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	RENTAL - ACTIVITY DESIGN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	T-SHIRT - WITH COLAR ASSRTD COLOR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
A003744-JO    PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM													
	CONSULTANCY SERVICES - CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	FABRICATION OF CABINETS FOR PU - BILL OF MATERIALS & COST ESTIM		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00		
	PLAN 10 - BIODIVERSITY CONSERVATION & ECOTOURISM - ADMIN GS AIDE A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,175.00	60,175.00		
NEW16-JO    PLAN 10 - COFFEE PLANTATION													
	1ST MAINT. PASS - FAMILY APPROACH CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,890.00	195,890.00		
	2ND MAINT. PASS - FAMILY APPROACH CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	193,404.00	193,404.00		
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,000.00	112,000.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110,000.00	110,000.00		
	PLAN 10 - COFFEE PLANTATION - ADMIN GS AIDE A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	219,120.00	219,120.00		
	PLAN 10 - COFFEE PLANTATION - SR. FOREST RANGER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	237,165.00	237,165.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER													
NEW16-JO    PLAN 10 - COFFEE PLANTATION													
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	520,671.00	520,671.00		
	SEEDS - FOREST TREES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,750.00	3,750.00		
A003721-JO    PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM													
	AWARENESS SEMINAR - ACTIVITY DESIGN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288,600.00	288,600.00		
	BILLBOARDS - UC-EC PROJECT MARKINGS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00		
	CALENDAR - DESK, SIZE: 8 X 6 , 7 SHEETS WITH COLORED PICTURES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125,000.00	125,000.00		
	CALENDAR - POSTER TYPE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	FLYERS - IEC MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
	INSTITUTION BUILDING - ACTIVITY DESIGN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
	LIVELIHOOD PROJECT - PROJECT DESIGN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600,000.00	600,000.00		
	LIVELIHOOD TRAINING - ACTIVITY DESIGN		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	193,200.00	193,200.00		
	NOTEBOOK - REGULAR SIZE, 50 LEAVES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00		
	PLAQUE - PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,000.00	39,000.00		
	REPRODUCTION OF MATLS (TRNG) - ACTIVITY DESIGN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	SOCIAL MOBILIZATION - ACTIVITY DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	315,500.00	315,500.00		
	TARPAULIN - PLAN 10 - COMMUNITY DEVELOPMENT PROGRAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00		
A003270-JO    PLAN 10 - PLANTING STOCK PRODUCTION													
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
	BOOTS - RUBBER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
	CONTAINER - WATER, PLASTIC, 20 LTRS. CAPACITY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00		
	EMPTY DRUMS - PLAN 10 - PLANTING STOCK PRODUCTION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00		
	NURSERY NET - DOUBLE WIDTH BLACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,382.00	100,382.00		
	PLAN 10 - PLANTING STOCK PRODUCTION - ADMIN GS AIDE A		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	483,060.00	483,060.00		
	RAIN COAT - WATERPROOF, UPPER & LOWER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00		
	SHIRT - SWEAT LONG SLEEVES WITH HOOD		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00		
A003741-JO    PLAN 10 - PROJECT AUDIT & EVALUATION													

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306007 - PULANGUI-AGUSAN-TALOMO WATERSHED AREA TE

JOB ORDER													
A003741-JO PLAN 10 - PROJECT AUDIT & EVALUATION													
	CABINET - FILING STEEL 2-DRAWERS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,700.00	29,700.00		
	FOLDER - LONG, KRAFT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00		
	HARD DRIVE - EXTERNAL, 3TB, BACKUP PLUS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00		
	HOTEL ACCOMODATION - BILLING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	INSPECTION CHART MAPPING (ICM) - BILLING		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	134,400.00	134,400.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72,000.00	72,000.00		
	T-SHIRT - WITH COLAR ASSRTD COLOR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
A003740-JO PLAN 10 - PROJECT SUSTAINABILITY													
	BRUSH - PAINT 2		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00		
	CALIPER, TREE - TREE DIAMETER MEASURING DEVICE, 24 INCHES DIAMETER READING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	FLYERS - IEC MATERIALS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	INSECTICIDE - EMULSIFIED CONCENTRATE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00		
	MEETING W/ STAKEHOLDERS - ACTIVITY DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,000.00	28,000.00		
	NYLON - NO. 200		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	PAINT - ENAMEL, QUICK DRYING (QDE) RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	82,000.00	82,000.00		
	PLAN 10 - PROJECT SUSTAINABILITY - WATERSHED MANAGEMENT ANALYST		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	344,835.00	344,835.00		
	SEEDS - FOREST TREES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
	SITE VISIT/CONSULTATION - ACTIVITY DESIGN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,680.00	7,680.00		
A003626-JO PLAN 10 -RUBBER PLANTATION													
	1ST MAINT. PASS - FAMILY APPROACH CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	547,826.00	547,826.00		
	2ND MAINT. PASS - FAMILY APPROACH CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	483,305.00	483,305.00		
	PER DIEM - ITINERARY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175,000.00	175,000.00		
	PLAN 10 -RUBBER PLANTATION - FOREST GUARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	197,589.00	197,589.00		
	PLAN 10 -RUBBER PLANTATION - SR. FOREST RANGER		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	474,330.00	474,330.00		
	PLANTATION ESTABLISHMENT - FAMILY APPROACH CONTRACT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	675,955.00	675,955.00		
	SEEDLINGS - RUBBER, BUDDED		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,168,250.00	3,168,250.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306001 - RESOURCE DEVELOPMENT DIVISION													
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	49,000.00	49,000.00		
	SLEEPING BAG - LIGHTWEIGHT, WATERPROOF		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
MATERIALS AND EQUIPMENT - TOTAL							98,000.00						
MISCELLANEOUS													
	MISCELLANEOUS, LUMPSUM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
MISCELLANEOUS - TOTAL							5,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	710.00	710.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	710.00	710.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	401.00	401.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204.00	204.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	124.00	124.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00		
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320.00	320.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	FOLDER - PRESSBOARD, PLAIN, LEGAL		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	856.00	856.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936.00	936.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00		

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NATIONAL POWER CORPORATION  
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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
<u>OFFICE OF THE SENIOR VICE PRESIDENT &amp; CHIEF OPERATING OFFICER</u>													
<u>4306001 - RESOURCE DEVELOPMENT DIVISION</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						15,031.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, BLACK CT200649	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, CYAN, CT200650	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	TONER CARTRIDGE - FOR COLOR LASER PRINTER FUJI XEROX DOCUPRINT C525A, MAGENTA, CT200651	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
	TONER CARTRIDGE - FOR LASER PRINTER FUJI XEROX MODEL PHASER 3428 188CND, CWAA0716 (HI-CAPACITY)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,500.00	12,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						50,000.00							
RENTAL													
	UBIX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	591.00	591.00			
RENTAL - TOTAL						591.00							

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306029 - TIWI WATERSHED TEAM													
JANITORIAL SERVICES													
	- JANITORIAL SERVICES		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	769,968.00	769,968.00		
JANITORIAL SERVICES - TOTAL							769,968.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER #100		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	ABRASIVE - SANDPAPER #120		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
	AGGREGATES, SAND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,500.00	9,500.00		
	BLOCK - CONCRETE, HOLLOW (CHB) 4		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	CEMENT - PREMIUM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	ELECTRICAL TAPE - BIG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	405.00	405.00		
	G.I. CORRUGATED SHEET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00		
	G.I. SHEET PLAIN - GAUGE#20		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	LAMP - LED, 18W, 230V		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,500.00	32,500.00		
	NAIL - COMMON WIRE 2		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,275.00	1,275.00		
	NAIL - COMMON WIRE 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	850.00	850.00		
	NAIL - WIRE, CONCRETE 3		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	950.00	950.00		
	STEEL BAR - 10 MM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,700.00	40,700.00		
	TIE WIRE - #16		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,400.00	3,400.00		
MAINTENANCE OF BUILDING - TOTAL							179,180.00						
MATERIALS AND EQUIPMENT													
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,325.00	11,325.00		
	LAVATORY SET		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,500.00	19,500.00		
	NYLON - NO. 200		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,500.00	10,500.00		
	PHONE, CELLULAR - FOR LAWIN PATROL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	87,000.00	87,000.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
MATERIALS AND EQUIPMENT - TOTAL							134,325.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306029 - TIWI WATERSHED TEAM

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,625.00	3,625.00
BATTERY - ALKALINE, SIZE D	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,250.00	4,250.00
BOARD - WHITEBOARD, WALL MOUNTED, 2FT. X 4FT.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,750.00	1,750.00
CORK BOARD - WALL TYPE 3'X4'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,100.00	1,100.00
DISPENSER - TAPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,070.00	2,070.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,100.00	2,100.00
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	780.00	780.00
FLAG - PHILIPPINE FLAG 3' X 6' NYLON WITH TUSSEL.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,110.00	1,110.00
FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,650.00	2,650.00
GUN TACKER KIT - STAPLE WIRE, 6-7MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,600.00	25,600.00
PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,405.00	20,405.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00
PAPER SHREDDER - 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
PHOTO PAPER A4	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	740.00	740.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,500.00	6,500.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306029 - TIWI WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	525.00	525.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	690.00	690.00			
	TAPE - OFFICE, DOUBLE SIDED 1 INCH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	TAPE DISPENSER - HEAVY DUTY, 24MM (1 ) WITH TRANSPARENT TAPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,050.00	1,050.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,625.00	2,625.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						136,320.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00			
	INK - BLACK, 100ML, EPSON REFILL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
	INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	TONER - HP LAZERJET 80A	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00	80,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE411AC, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE412A, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 300, CE413A, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	TONER CARTRIDGE - HP LASERJET COLOR PRINTER 400, CE410A, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						190,000.00							
RENTAL													
	- RENTAL - COPIER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	36,000.00	36,000.00			
RENTAL - TOTAL						36,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00			
	BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00			
	BATTERY STORAGE - AUTOMOTIVE PABMA 3SMF, 12V, 15 PLATES/CELL 80AH CAP. @ 20 HR RATE, 155 MINS. RESERVE CAP., SEALED TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	CLUTCH DISC - CLUTCH DISC	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			

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NATIONAL POWER CORPORATION  
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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306029 - TIWI WATERSHED TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	FUEL FILTER - FOR PICK-UP STRADA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	RELEASE BEARING - RELEASE BEARING		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00		
	SPARK PLUG - FOR STRADA 2010 MODEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00		
	TIRE - MOTORCYCLE, 97-140/80-90 15-21 INCHES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							132,460.00						
SECURITY SERVICES													
	- SECURITY SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	905,724.00	905,724.00		
SECURITY SERVICES - TOTAL							905,724.00						
JOB ORDER													
NEW8-JO	PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM												
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,545.00	7,545.00			
	BOONIE HAT W/ WATERSHED LOGO - 100% COTTON, OLIVE UPF 50+, 3 INCHES WIDE DOWNTURNED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	85,000.00	85,000.00			
	FLASHLIGHT - LED RIFFLE TYPE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00	100,000.00			
	NOTEBOOK - REGULAR SIZE, 50 LEAVES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,500.00	17,500.00			
	OPERATION OF BWTF - AS PER APPROVED UC-EC PETITION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	826,225.00	826,225.00			
	PHOTO LAMINATOR - PAPER SIZE: A3; LAMINATING WIDTH: 330MM; LAMINATING THICKNESS: 1.2MM; SPEED: 500~1600MM/MINUTE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00	13,000.00			
	PLAN 10 - BANTAY WATERSHED PROTECTION PROGRAM - COMMUNITY RELATIONS OFFICER D	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	315,204.00	315,204.00			
	VEST - CHALECO, W/ FOUR POCKETS, PRINTED, FREE SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168,700.00	168,700.00			
	WORKING CLOTHES - HIGH QUALITY LONG SLEEVES SHIRT. WITH NPC LOGO.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00			
A003667-JO	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION												
	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION - ADMINISTRATIVE ASSISTANT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	307,101.00	307,101.00			
	PLAN 10 - DATA MANAGEMENT, EVALUATION, AUDIT & DOCUMENTATION - DRIVER/MECHANIC	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	488,492.00	488,492.00			
	TRANSPORTATION/TRAVELLING - PER APPROVED PETIITION	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,080.00	46,080.00			

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306029 - TIWI WATERSHED TEAM

JOB ORDER												
A003661-JO	PLAN 10 - INSTITUTION BUILDING											
	OPERATION OF WMC - PER APPROVED UC-EC PETITION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00	
A003664-JO	PLAN 10 - MILITARY ASSISTANCE											
	FUEL PROVISION - PER APPROVED UC-EC PETITION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00	
	JOB ORDER - MATERIALS - RICE, 50KLS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,800.00	100,800.00	
A003660-JO	PLAN 10 - NURSERY OPERATION & PLANTING STOCKS PRODUCTION											
	BAG - POLYETHELENE ,BLACK, 3 INCH X6 INCH , 1,000 PCS/PACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00	
	BAG - POLYETHYLENE, 6X8, BLACK, 1000PCS/BUNDLE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	98,250.00	98,250.00	
	BAG, POLYETHYLENE PLASTIC - 4'X6' (THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,505.00	38,505.00	
	HIKO TRAY - PLAN 10 - NURSERY OPERATION & PLANTING STOCKS PRODUCTION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00	33,000.00	
	PLAN 10 - NURSERY OPERATION & PLANTING STOCKS PRODUCTION - ADMIN/GS AIDE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	248,460.00	248,460.00	
A003662-JO	PLAN 10 - SOCIAL MOBILIZATION											
	SOCIAL MOBILIZATION FOR CC - AS PER APPROVED UC-EC PETITION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00	
A003665-JO	PLAN 10 - WATERSHED LAW ENFORCEMENT PROGRAM											
	LEGAL SERVICES - PER APPROVED UC-EC PETITION		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	229,984.00	229,984.00	
	PLAN 10 - WATERSHED LAW ENFORCEMENT PROGRAM - FOREST GUARD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	320,016.00	320,016.00	
A003663-JO	PLAN 10 -COMMUNITY DEVELOPMENT PROGRAMS/ IEC/AWARENESS CAMPAIGN											
	PLAN 10 -COMMUNITY DEVELOPMENT PROGRAMS/ IEC/AWARENESS CAMPAIGN - PLAN 10 - IEC/AWARENESS CAMPAI		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	283,500.00	283,500.00	
A002586-JO	PLAN 5 - IEC AWARENESS											
	BILLBOARDS - UC-EC PROJECT MARKINGS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,500.00	112,500.00	
A002655-JO	PLAN 6 - BANTAY WATERSHED											
	INFO KIT FOLDER, A4 SIZE - PLAN 6 - BANTAY WATERSHED		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	192,000.00	192,000.00	
A002999-JO	PLAN 7 - IEC AWARENESS											
	BILLBOARDS - UC-EC PROJECT MARKINGS		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145,000.00	145,000.00	
A002997-JO	PLAN 7 - PMEAD											
	PLAN 7 - PMEAD - INSPECTION CHART MAPPING		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00	
A003699-JO	PLAN 8 - INSPECTION CHART MAPPING											
	PLAN 8 - INSPECTION CHART MAPP - ICM FOR PLAN 5 REFO (40 HA)		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00	
A003421-JO	PLAN 8 - MATERIALS REQUIREMENTS											
	FAN BLADE - LAPEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
	MICROPHONE - VOCAL DYNAMIC, WIRED W/ 5M LONG, HEAVY DUTY		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306029 - TIWI WATERSHED TEAM

JOB ORDER

A003142-JO	PLAN 8 - PROJECT SUSTINABILITY												
	SEEDS - FOREST TREES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
NEW-JO	PLAN 8 - REPAIR OF UC-EC VEHICLE												
	COVERALL PROTECTIVE CLOTHING - PLAN 8 - REPAIR OF UC-EC VEHICLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,000.00	22,000.00		
NEW2-JO	PLAN 8 - TOOLS AND EQUIPMENT												
	HIKING SHOES - WATERPROOF		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	78,000.00	78,000.00		
A003666-JO	PLAN 9 - PROJECT EVALUATION,AUDIT & DOCUMENTATION												
	PROJ. AUDIT, EVAL. & DOCMTN. - AS PER APPROVED PETITION		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00		
NEW3-JO	PLAN 9 - TOOLS AND EQUIPMENT												
	SCREEN PROJETOR - WITH STAND		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,520.00	9,520.00		
	UPS WITH AVR - 500 VA		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		

JOB ORDER - TOTAL 4,932,382.00

GENERAL PLANT EQUIPMENT

	AIRCONDITIONING UNIT - INVERTER, SPLIT TYPE, 1.5HP	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
	AUDIO/VISUAL (AV) SYSTEM - PUBLIC ADDRESS SYSTEM , WITH AMPLIFIER AND ACCESSORIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
	CABINET - FILING ,LATERAL, 3 DRAWERS, STEEL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	88,000.00		88,000.00		
	CAMERA - DSLR 20 MP MIN. W/ MOVIE MAKER; AT LEAST 24.3 MP 3X OPTICAL ZOOM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	80,000.00		80,000.00		
	DESKTOP, COMPUTER - I7 INTEL PROCESSOR	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	130,000.00		130,000.00		
	RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	75,000.00		75,000.00		
	TELEVISION - SMART LED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00		
	TRANSFORMER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00		150,000.00		

GENERAL PLANT EQUIPMENT - TOTAL 753,000.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - PATROL/PROJECT MONITORING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00		
	FLUID, AUTOMATIC - TRANSMISSION (ATF), 1 LTR / CAN, UNICHEFA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,064.00	1,064.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,600.00	15,600.00		
	LUBRICANT - GEAR OILSAE 120		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
	MOTOR OIL - 2 STROKE MOTOR, FOR SPEEDBOAT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							31,064.00						
JANITORIAL SERVICES													
	- UPKEEP AND MAINTENANCE OF OFFICE		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420,537.00	420,537.00		
JANITORIAL SERVICES - TOTAL							420,537.00						
MAINTENANCE OF BUILDING													
	ABRASIVE - SANDPAPER, WATERPROOF #180		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00		
	BOARD - PLYWOOD, MARINE 3/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 8		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	BULB - LED, 11W, 230V/60HZ. HEAVY DUTY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	INSULATING VARNISH - CLEAR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,704.00	4,704.00		
	PAINT - EPOXY, PRIMER WHITE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	PAINT - LATEX BATTLE GRAY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	PAINT BRUSH - 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00		
	PAINT BRUSH - 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	480.00	480.00		
	PAINT THINNER - MAINTENANCE OF OFFICE BUILDING		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00		
	RUST CONVERTER - TURCO		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,312.00	1,312.00		
	SWITCH - 2-GANG W/ PLATE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	WHITEBOARD - AT LEAST .80M X 1.0M		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL							83,436.00						
MATERIALS AND EQUIPMENT													
	BAG - BACKPACK, WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00		
	BATTERY PACK - CAMERA, LP-E5, HD GOOD QUALITY		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,500.00	7,500.00		
	BOLO - 18 INCH LONG		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

MATERIALS AND EQUIPMENT

CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00	12,600.00	
FIRE EXTINGUISHER - PURE HCFC 123, WITH FIRE, RATING OF 1A, 1BC FOR ABC CLASS OF FIRE, SQUEEZE TYPE, NON-ELECTRICAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00	
FIRST AID KIT - COMPLETE SET	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00	
FLASHLIGHT - HEAVY DUTY, LED, RECHARGEABLE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00	
PHONE, CELLULAR - FOR LAWIN PATROL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	145,000.00	145,000.00	
PRINTER - COLORED W/ CIS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,800.00	9,800.00	
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00	
MATERIALS AND EQUIPMENT - TOTAL					295,540.00					

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00	
CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00	
CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,200.00	2,200.00	
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,800.00	4,800.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,792.00	1,792.00	
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,568.00	1,568.00	
FILE - HALF-ROUND SECOND CUT 16 LONG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
FLUID - CORRECTION, PEN TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,480.00	4,480.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,446.00	2,446.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00	
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,344.00	1,344.00	
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,848.00	22,848.00	
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,501.00	1,501.00	
PAPER - YELLOW PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00	

Note:

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,484.00	2,484.00		
	PENCIL - #2 WITH ERASER		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	122.00	122.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							65,725.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	CALCULATOR - ELECTRONIC, 14 DIGITS, LARGE DISPLAY, WITH FUNCTION STATUS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00		
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00		
	INK - STAMP PAD , VIOLET, 50ML		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00		
	INK - TONER CARTRIDGE,CF380A,HP312A,BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00	16,800.00		
	INK CARTRIDGE - HP #678, BLACK		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	INK CARTRIDGE - HP #678, TRI-COLOR		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,580.00	5,580.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,850.00	10,850.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,580.00	5,580.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,580.00	5,580.00		
	UPS - UNINTERRUPTIBLE POWER SUPPLY W/ BUILT IN AVR WIDE INPUT VOLTAGE RANGE COMPATIBLE WITH GENERATORS.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							81,600.00						
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - INTERNET MO. SUBSCRIPTION		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	POSTAGE, TELEPHONE AND TELEGRA - PACKAGE (DOCUMENTS DELIVERY)		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL							42,000.00						

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	CROSS JOINT TRANSMISSION PROPELLER - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00			
	SHOCK ABSORBER - HEAVY DUTY, STRADA PICK-UP	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00			
	TIE ROD END - FOR STRADA 2010 MODEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						32,400.00							
SECURITY SERVICES													
	- TO PROVIDE SECURITY SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,373,315.00	3,373,315.00			
SECURITY SERVICES - TOTAL						3,373,315.00							
JOB ORDER													
A003283-JO	ESTAB. OF 40 HAS AGROFORESTRY												
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,002.00	5,002.00			
	ESTAB. OF 40 HAS AGROFORESTRY - AGSA C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	453,257.00	453,257.00			
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
	OTHER OUTSIDE SERVICES - PHP 535,783.12 X 1 LOT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	535,783.00	535,783.00			
NEW 10-JO	PLAN 10 - 5 HAS. AGROFORESTRY												
	PLAN 10 - 5 HAS. AGROFORESTRY - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	149,914.00	149,914.00			
NEW 9-JO	PLAN 10 - 50 HAS. REFORESTATION												
	PLAN 10 - 50 HAS. REFORESTATIO - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,427,907.00	1,427,907.00			
A002576-JO	PLAN 4 - ESTABLISH OF 25HAS AGROFORESTRY AT NABALICONG, BUGUIAS, EDDET, KABAYAN												
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	OTHER OUTSIDE SERVICES - PHP 41,439.2 X 1 LOT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,439.00	41,439.00			
	PLAN 4 - ESTABLISH OF 25HAS AGROFORESTRY AT NABALICONG, BUGUIAS, EDDET, KABAYAN - AGSA C	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	276,917.00	276,917.00			
NEW 17-JO	PLAN 5 - INSPECTION CHART MAPPING												
	PLAN 5 - INSPECTION CHART MAPP - OTHER OUTSIDE SERVICES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600,000.00	600,000.00			
A003280-JO	PLAN 5 ESTAB. OF 15 HAS. BAMBOO												
	PLAN 5 ESTAB. OF 15 HAS. BAMBOO - AGSA C	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	101,563.00	101,563.00			
A003282-JO	PLAN 5 ESTAB. OF 95 HAS. REFORESTATION												
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,480.00	4,480.00			
	FERTILIZER - 14-14-14, 50 KILOS/SACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,000.00	32,000.00			
	OTHER OUTSIDE SERVICES - PHP 5,880.00 X 1LOT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,880.00	5,880.00			

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER													
A003282-JO PLAN 5 ESTAB. OF 95 HAS. REFORESTATION													
	PLAN 5 ESTAB. OF 95 HAS. REFORESTATION - AGSA C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,213,415.00	1,213,415.00		
	PLAN 5 ESTAB. OF 95 HAS. REFORESTATION - FOREST GUARD		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	179,016.00	179,016.00		
NEW 5-JO PLAN 6 - 13 LKM GREENBELT													
	PLAN 6 - 13 LKM GREENBELT - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	236,909.00	236,909.00		
A002739-JO PLAN 6 - 5 HAS. JATROPHA													
	OTHER OUTSIDE SERVICES - PHP 82,386.6 X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	82,387.00	82,387.00		
	PLAN 6 - 5 HAS. JATROPHA - AGSA C		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	65,482.00	65,482.00		
A003688-JO PLAN 6 - 50 LKM FIRELINE CUM GREENBELT													
	PLAN 6 - 50 LKM FIRELINE CUM G - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,721,541.00	1,721,541.00		
A003698-JO PLAN 6 - CONSTRUCTION OF GABION													
	PLAN 6 - CONSTRUCTION OF GABIO - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	728,435.00	728,435.00		
A003284-JO PLAN 6 - ESTABLISHMENT OF 200 HAS REFORESTATION													
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,240.00	9,240.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	66,000.00	66,000.00		
	OTHER OUTSIDE SERVICES - PHP 90,976.60 X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,977.00	90,977.00		
	PLAN 6 - ESTABLISHMENT OF 200 HAS REFORESTATION - AGSA C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,560,063.00	3,560,063.00		
	PLAN 6 - ESTABLISHMENT OF 200 HAS REFORESTATION - FOREST GUARD		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	585,870.00	585,870.00		
NEW 18-JO PLAN 6 - INSPECTION CHART MAPPING													
	PLAN 6 - INSPECTION CHART MAPP - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	584,000.00	584,000.00		
A003333-JO PLAN 6- WATERSHED PROTECTION AWARENESS CAMPAIGN													
	PLAN 6- WATERSHED PROTECTION A - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
NEW 6-JO PLAN 7 - ENRICHMENT PLANTING													
	- PLAN 7 - ENRICHMENT PLANTING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,627,684.00	1,627,684.00		
NEW 19-JO PLAN 7 - INSPECTION CHART MAPPING													
	PLAN 7 - INSPECTION CHART MAPP - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
A003485-JO PLAN 7 - WATERSHED MANAGEMENT COUNCIL													
	OTHER OUTSIDE SERVICES - PHP 155,000.00 X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	155,000.00	155,000.00		
A003327-JO PLAN 7 EST. OF 50 HAS AGROFORESTRY													
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,002.00	5,002.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	OTHER OUTSIDE SERVICES - PHP 352,622.8 X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	352,623.00	352,623.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER													
A003327-JO PLAN 7 EST. OF 50 HAS AGROFORESTRY													
	PLAN 7 EST. OF 50 HAS AGROFORESTRY - AGSA C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	670,690.00	670,690.00		
A003325-JO PLAN 7 ESTAB. OF 50 HAS REFORESTATION													
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,080.00	3,080.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	OTHER OUTSIDE SERVICES - PHP 2,159.34 X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	418,927.00	418,927.00		
	PLAN 7 ESTAB. OF 50 HAS REFORESTATION - AGSA C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,154,098.00	1,154,098.00		
A003328-JO PLAN 7- WATERSHED PROTECTION AWARENESS CAMPAIGN													
	PLAN 7- WATERSHED PROTECTION A - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00	300,000.00		
A003329-JO PLAN 8 - INFORMATION COMMUNICATION EDUCATION PLAN													
	PLAN 8 - INFORMATION COMMUNIC - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	313,300.00	313,300.00		
A003476-JO PLAN 8 - 20 HAS. AGROFORESTRY													
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,335.00	3,335.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	OTHER OUTSIDE SERVICES - PHP 654,872.25X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	654,872.00	654,872.00		
	PLAN 8 - 20 HAS. AGROFORESTRY - AGSA C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	228,055.00	228,055.00		
A003475-JO PLAN 8 - FIRELINE ESTABLISHMENT													
	PLAN 8 - FIRELINE ESTABLISHMEN - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,696,950.00	1,696,950.00		
NEW 20-JO PLAN 8 - INSPECTION CHART MAPPING													
	PLAN 8 - INSPECTION CHART MAPP - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160,000.00	160,000.00		
A003612-JO PLAN 8 - REPAIR OF SERVICE VEHICLE													
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,610.00	2,610.00		
	BATTERY - 2 SMF 12V (MAINT. FREE), FOR PICK-UP STRADA, MODEL2010		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,600.00	6,600.00		
	BATTERY - 3SMF, MAINT. FREE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	BRAKE PAD - FOR MITSUBISHI ADVENTURE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,640.00	3,640.00		
	BRAKE SHOE - FOR MITSUBISHI L200		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,420.00	8,420.00		
	BRAKE SHOE (LEFT AND RIGHT) - LEFT AND RIGHT, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,560.00	14,560.00		
	FILTER - AIR CLEANER, FOR MIT. L-200		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,610.00	2,610.00		
	OIL FILTER - MITSUBISHI L300		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,400.00	8,400.00		
	PAD, BRAKE - FOR STRADA 2010 MODEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,340.00	2,340.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER													
A003612-JO PLAN 8 - REPAIR OF SERVICE VEHICLE													
	TIRE - TUBELESS, RIM 15 245/65		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	TIRE - TUBELESS, RM 17 265/65		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	WIPER BLADE - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
	WIPER BLADE ASSEMBLY - MITSUBISHI PICK-UP STRADA		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
A003477-JO PLAN 8 30 HAS REFORESTATION													
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,000.00	26,000.00		
	OTHER OUTSIDE SERVICES - PHP 410,541.8 X 1 LOT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	410,542.00	410,542.00		
	PLAN 8 30 HAS REFORESTATION - AGSA C		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	753,707.00	753,707.00		
NEW 8-JO PLAN 9 - 30 HAS. AGROFORESTRY													
	PLAN 9 - 30 HAS. AGROFORESTRY - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	609,184.00	609,184.00		
NEW 7-JO PLAN 9 - 80 HAS. REFORESTATION													
	PLAN 9 - 80 HAS. REFORESTATION - OTHER OUTSIDE SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,927,143.00	2,927,143.00		
NEW 3-JO PLAN 9 - COMMUNITY BASED WAT. PROT. PROGRAM (BANTAY WAT. TASK FORCE OP.)													
	BALLCAP - IEC MATERIALS		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	FIELD SHIRT, LONG SLEEVES - COTTON, PRINTED, FREE SIZE, WHITE/BLUE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	OTHER OUTSIDE SERVICES - PHP 573,487.56 X 1 LOT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	573,488.00	573,488.00		
	PLAN 9 - COMMUNITY BASED WAT. PROT. PROGRAM (BANTAY WAT. TASK FORCE OP.) - COMREL OFFICER D		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	283,345.00	283,345.00		
A003687-JO PLAN 9 - NUERSERY/GREENHOUSE OPERATION & MAINTENANCE													
	BAG - POLYETHYLENE, 2" X 2" X 6"W/ GUSSETTE, 1000 PCS/BUNDLE; BLACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	BAG, POLYETHYLENE PLASTIC - 5'X8'(THICKNESS:.003 INCH, BLACK)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	61,688.00	61,688.00		
	CEMENT - CONCRETE, PORTLAND 40 KG/BAG		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	FERTILIZER - 14-14-14, 50 KILOS/SACK		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	FERTILIZER - FOLIAR		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00		
	FERTILIZER - ORGANIC		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
	FUNGICIDE - PLAN 9 - NUERSERY/GREENHOUSE OPERATION & MAINTENANCE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,000.00	7,000.00		
	HOE, GRUB - WITH 60 INCH HANDLE		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
	HOSE - GARDEN, 3/4 DIA. RUBBERIZED 25 METERS/ROLL		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00		

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER

4306009 - UPPER AGNO RIVER WATERSHED TEAM

JOB ORDER

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

INSECTICIDE - KARATE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
NAIL - COMMON WIRE 3	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
NAIL - COMMON WIRE 4	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
NURSERY NET - DOUBLE WIDTH BLACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	126,000.00	126,000.00
OTHER OUTSIDE SERVICES - PHP 2,000.00 X 2 AGSA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PIPE - PVC 2 DIA. X 10'	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00
PLAN 9 - NUERSERY/GREENHOUSE OPERATION & MAINTENANCE - AGSA A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	119,258.00	119,258.00
PLAN 9 - NUERSERY/GREENHOUSE OPERATION & MAINTENANCE - SCREEN	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
POTS - CLAY, LARGE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
POTS - CLAY, MEDIUM	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
POTS - CLAY, SMALL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
RAKE - PLAN 9 - NUERSERY/GREENHOUSE OPERATION & MAINTENANCE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
SAND - RIVER WASHED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,500.00	22,500.00
SHOVEL - PLAN 9 - NUERSERY/GREENHOUSE OPERATION & MAINTENANCE	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00
SICKLE - HEAVY DUTY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00
TIE WIRE - #16	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
UREA - 45N, 50 KG/SACK	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
WIRE - BARB	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00	70,000.00

NEW 14-JO    PLAN 9 - REPAIR AND MAINTENANCE OF SERVICE VEHICLE

BATTERY - CB5L-B, 12V, FOR YAMAHA MOTORCYCLES	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
BELT, TIMING - (REPLACEMENT) FOR MITSUBISHI (STRADA 2010)	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
BELT, TIMING - MITSUBISHI L300	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,200.00	4,200.00
FLUID, BRAKE - DOT-3, 350 ML/BOTL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,500.00	1,500.00
FUEL FILTER - FOR PICK-UP STRADA	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,800.00	23,800.00
LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
OILSEAL - CRANKSHAFT, FRONT 2234134 FOR DEUTZ ENGINE F4912	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,072.00	3,072.00
OTHER OUTSIDE SERVICES - PHP 41,728.00 X 1 LOT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	41,728.00	41,728.00

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OFFICE OF THE SENIOR VICE PRESIDENT & CHIEF OPERATING OFFICER													
4306009 - UPPER AGNO RIVER WATERSHED TEAM													
GENERAL PLANT EQUIPMENT													
	MOTORCYCLE - VEHICLE, 4 STROKE, 115-200 CC		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	240,000.00		240,000.00	
	TAPE - GAUGING FOR DIESEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,800.00		16,800.00	
GENERAL PLANT EQUIPMENT - TOTAL							2,689,756.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.													
MAINTENANCE OF BUILDING													
	MAP		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
MAINTENANCE OF BUILDING - TOTAL							2,000.00						
MATERIALS AND EQUIPMENT													
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,200.00	11,200.00		
MATERIALS AND EQUIPMENT - TOTAL							11,200.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,525.00	1,525.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	915.00	915.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	313.00	313.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	313.00	313.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53.00	53.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	83.00	83.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	154.00	154.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	260.00	260.00		
	DRIVE FLASH - 64GB USB PLUG & PLAY		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,800.00	7,800.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	650.00	650.00		
	FOLDER - MOROCCO/FANCY, LEGAL SIZE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	650.00	650.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	220.00	220.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	220.00	220.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4111000 - CIVIL ENGINEERING & ARCHITECTURE DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	125.00	125.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	125.00	125.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,550.00	2,550.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,125.00	19,125.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,355.00	5,355.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255.00	255.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	213.00	213.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	255.00	255.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	213.00	213.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	175.00	175.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	220.00	220.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,410.00	1,410.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	470.00	470.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,410.00	1,410.00
SIGN PEN - 0.5MM, BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	470.00	470.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	555.00	555.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	370.00	370.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	185.00	185.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	370.00	370.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
<u>OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP</u>													
<u>4111000 - CIVIL ENGINEERING &amp; ARCHITECTURE DIV.</u>													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	310.00	310.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	370.00	370.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	370.00	370.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						115,846.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,000.00	97,000.00			
	TONER CARTRIDGE - HP CB435A, BLACK, FOR HP LASERJET P1005, P1006 PRINTER SERIES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	38,640.00	38,640.00			
	TONER CARTRIDGE - KYOCERA TK-454 BK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	176,000.00	176,000.00			
	TONER CARTRIDGE - KYOCERA TK-454 BK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,400.00	26,400.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						338,040.00							
OTHER OUTSIDE SERVICES													
	- (4) SENIOR ENGINEER (JO)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,599,915.00	1,599,915.00			
OTHER OUTSIDE SERVICES - TOTAL						1,599,915.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

MATERIALS AND EQUIPMENT

BOOK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
CUTTER - KNIFE JAPAN 1 IN. WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 1TB, PLUG AND PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00
PRINTER - 3 IN 1 (PRINT, SCAN, COPY), CONTINUOUS INK SUPPLY SYSTEM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,500.00	12,500.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00

MATERIALS AND EQUIPMENT - TOTAL 37,130.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	240.00	240.00
BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	270.00	270.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	413.00	413.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	420.00	420.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	285.00	285.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	285.00	285.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	650.00	650.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,050.00	10,050.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,000.00	9,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	424.00	424.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	210.00	210.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00

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8000010 - COST ESTIMATION & CONTRACT SPEC. DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	205.00	205.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	350.00	350.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140.00	140.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						36,042.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, RECORDABLE, MIN. OF 700MB, 1X - 52X MINIMUM SPEED, 80 MIN RECORDING TIME	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	DISC - DV, RECORDABLE, 16X SPEED, 4.7GB CAPACITY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			
	DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00			
	TONER CARTRIDGE - FUJI DOCUPRINT M355DF	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,600.00	11,600.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						18,800.00							
OTHER OUTSIDE SERVICES													
	- CONTRACTUAL PERSONNEL (SR. ENGR. X 6) @ 30,149.9/MO + 10%	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,399,880.00	2,399,880.00			
OTHER OUTSIDE SERVICES - TOTAL						2,399,880.00							

Note:  
Schedule of Procurement per Circular No. 2016-004  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	560.00	560.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	220.00	220.00
ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	780.00	780.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,090.00	2,090.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70.00	70.00
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	95.00	95.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 5,365.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR AND MAINTENANCE OF ECHO SOUNDER, TOTAL STATION AND LIDAR.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00
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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL 27,000.00

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - BROTHER LC67HYBK, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,612.00	2,612.00
INK CARTRIDGE - BROTHER LC67HYC, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
INK CARTRIDGE - BROTHER LC67HYM, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00
INK CARTRIDGE - BROTHER LC67HYY, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00

OPERATION AND MAINTENANCE - COMPUTERS - TOTAL 7,612.00

OTHER OUTSIDE SERVICES

- DRIVER-BROADCASTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202,738.00	202,738.00
- ENGINEERING ASSISTANT B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	337,174.00	337,174.00
- SR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	407,456.00	407,456.00

OTHER OUTSIDE SERVICES - TOTAL 947,368.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.													
RENTAL													
	- U BIX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
RENTAL - TOTAL							12,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	BALL JOINT - BALL JOINT		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	BELT - AIRCON, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00		
	BRAKE SHOE - BRAKE SHOE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	BUSHING - RUBBER, STABILIZER, FRONT, FOR PAJERO 4D56 ENGINE		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00		
	CROSS JOINT TRANSMISSION PROPELLER - FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 MODEL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00		
	DISC PAD - FOR MITSUBISHI PAJERO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,200.00	3,200.00		
	FUEL FILTER - FUEL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00		
	HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	OIL FILTER - OIL FILTER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,950.00	1,950.00		
	SUPPLY OF LABOR & MATERIALS FOR AIRCON REPAIR OF SERVICE VEHICLE - MITSUBISHI PAJERO		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,500.00	10,500.00		
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX DIESEL MODEL 2006		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	26,000.00	26,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							74,950.00						
JOB ORDER													
New2-JO	REPAINTING OF CALIRAYA & LUMOT DAM, CYCLONE WIRE, STEEL FENCES, INSTRUMENT HOUSIN												
	REPAINTING OF CALIRAYA & LUMOT - REPAINTING OF CALIRAYA-LUMOT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	424,941.00	424,941.00			
JOB ORDER - TOTAL							424,941.00						
GENERAL PLANT EQUIPMENT													
	BOAT/SPEEDBOAT - MOLDED FIBERGLASS, 15-FOOTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500,000.00		500,000.00		
	CCTV SYSTEM - PTZ (PAN. TILT, ZOOM) CAMERA, HDTV 720P, DURABLE LOW MAINTENANCE, 18X OPTICAL ZOOM WITH AUTOFOCUS, 2-WAY AUDIO AND I/O	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450,000.00		450,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

GENERAL PLANT EQUIPMENT

PORTS, REPAINTABLE, INTEGRATED SUNSHIELD

DRONE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130,000.00	130,000.00
GRASS CUTTER - 4 STROKE, SINGLE CYLINDER POWER TYPE: PETROL/GAS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	62,400.00	62,400.00
LAPTOP - EQUIPMENT PC COMPUTER, COREI7, 2.6 GHZ	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	90,000.00	90,000.00
RANGE FINDER - BLUETOOTH CAPABLE, INTEGRATED WITH GPS, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150,000.00	150,000.00

GENERAL PLANT EQUIPMENT - TOTAL1,382,400.00

WORK ORDER

DRILLING, SUPPLY & INSTALLATION OF PIEZOMETERS & EXTENSOMETERS AT	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,608,000.00	15,608,000.00
REMEDIAL WORKS OF SAN ROQUE MP - WHITE BOARD, 100X200 CM WHITE BOARD	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - 1 TB EXTERNAL HARD DRIVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,500.00	10,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - 128 GB FLASH DRIVE USB 3.0 FLASH DRIVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30,000.00	30,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - 2 TB EXTERNAL HARD DRIVE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,500.00	22,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - 3 LAYER DRAWER LATERAL FILING CABINET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	101,500.00	101,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - 64GB FLASH DRIVE 3.0	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - A3, BOND PAPER, 80 GSM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	33,000.00	33,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - A3/A4 PRINTER/SCANNER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,000.00	40,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - A4 PAPER CUTTER, METAL BASE, 12 X 15 INCH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,500.00	2,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - ARROW SHAPED PET PLASTIC STICKY NOTES, MULTI COLOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - BALLPOINT, PEN BLUE, 12 PIECES IN ONE BOX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - BAORD, COVER, A4 SIZE, BLUE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - BINDER, SPIRAL 1 INCH DIA, 44 INCH L, BLACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	799.00	799.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

WORK ORDER

REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - BINDER, SPIRAL, 1/2 INCH DIA, 44 INCH L, WHITE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	455.00	455.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - BLADE CUTTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130.00	130.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CALCULATOR, SCIENTIFIC. AT LEAST 12 DIGITS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,700.00	5,700.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CHAIRS, MIDBACK WITH A 15 ARMS TYPHIST MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CLEAR FOLDER, A3 SIZE FILING, PLASTIC FOLDER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,700.00	5,700.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CLIP BINDER/BULLDOG, BINDER 1/2 INCH CAPACITY, BLACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	260.00	260.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CLIP BINDER/BULLDOG, BINDER 1/4 INCH CAPACITY, BLACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CLIP, BINDER 1 INCH CAPACITY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	398.00	398.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CLIP, BINDER 2 INCH CAPACITY, BLACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	890.00	890.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CLIP, PAPER VINYL-COATED, 50G/BOX IN VARIOUS COLOR	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	299.00	299.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - COMPUTER RABLE, DUAL LAYER, LARGE TABLE TOP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CORRECTION TAPE, 5MM X 6M, REFILLABLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,250.00	2,250.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - CUTTER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	330.00	330.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - DESKTOP, 24 INCH LED, INTEL CORE I7-6800K	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360,000.00	360,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - DIGITAL CAMERA, 16-20MP, SHOCKPROOF FOR DROPS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	70,000.00	70,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - ENVELOPE, KRAFT, 10 INCH W X 15 INCH L, #200	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	113.00	113.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - ENVELOPE, KRAFT, A4 SIZE PAPER/DOCUMET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,100.00	2,100.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - ENVELOPE, SHORT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

WORK ORDER

REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - ERASER, INK & PENCIL, SEED RUBBER, SIZE 110	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	76.00	76.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - ERASER, WOOL FOR WHITEBOARD/BLACKBOARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24.00	24.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - EXTENSION CORD 50M LONG	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - EXTENSION CORD 6-10M LONG, 4 GANG EXTENSION CORD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - FIELD JACKET, WATER RESISTANCE, COLUMBIA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00	120,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - FOLDER, FILE, 12 POINTS, 9 INCH W X 14 INCH L	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,050.00	1,050.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - FOLDER, MOLAR FILE WERTICAL W/ MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,899.00	15,899.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - GLUE, 130G/1307	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	204.00	204.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HARD HAT, WHITE, NECK SHADE, HELMET, TOP-SAFE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,500.00	10,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HIGH SPEED OFFICE DOCUMENT SCANNER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00	80,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HIGH SPEED SCANNER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HIKING FIELD BAG, NORTHFACE, JESTER, 27 TO 30 L	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	97,500.00	97,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HIKING FIELD SHOES, MERRELL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	135,000.00	135,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HP 955XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	105,000.00	105,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HP 955XL HIGH YIELD CYAN ORIGINAL INK CARTRIDGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	69,000.00	69,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HP 955XL HIGH YIELD MAGENTA ORIGINAL INK CARTRIDGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	69,000.00	69,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - HP 955XL HIGH YIELD YELLOW ORIGINAL INK CARTRIDGE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	69,000.00	69,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - LAPTOP DELL NOTEBOOK, I7 6500U	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	320,000.00	320,000.00

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

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

WORK ORDER

REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - LED FLASHLIGHT, TACTICAL, G700	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	10,000.00	10,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - MOBILE PEDESTAL CENTRAL LOCKING MECHANISM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PAPER, BOND, 70 GSM, A4 SIZE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,679.00	18,679.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PEN, BALLPOINT, DINE POINT, 0.7MM, RED	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	180.00	180.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PEN, BALLPOINT, FINE POINT, BLACK	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,620.00	1,620.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PEN, BLUE, SIGNING NON-REFILLABLE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PEN, BLUE, SIGNING NON-REFILLABLE, 0.5MM, BLUE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PEN, MARKING FLUORESCENT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,082.00	1,082.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PENCIL, WRITING, GRAPHITE LEAD, # 2-MEDIUM HARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	298.00	298.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PLASTIC ENVELOPE, PLASTIC EXPANDABLE, LEGAL SIZE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	13,300.00	13,300.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - POST IT, 2 X 3 MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,715.00	2,715.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - POST IT, 3 X 3 MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - POST IT, 3X5 MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,545.00	4,545.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - POST IT, 3X5MM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,800.00	4,800.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - PUNCHER, PAPER HEAVY DUTY, 2-HOLE, 6MM DIA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,152.00	2,152.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - RENTAL OF VEHICLES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,567,648.00	3,567,648.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - SAFETY GLASSES, SPECTACLES, PULSAFE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22,500.00	22,500.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - SCISSOR, OFFICE TYPE, HEAVY DUTY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	350.00	350.00

Note:

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901002 - DAMS, RESERVOIRS & WATERWAYS DIV.

WORK ORDER

REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,995,840.00	7,995,840.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - SENIOR GEOLOGIST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,995,840.00	7,995,840.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - SENIOR HYDROLOGIST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,995,480.00	7,995,480.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - SHARPERNER, PENCIL AUTOFEEDER, HEAVY DUTY W/ CLAMP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,475.00	1,475.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - STAMP PAD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	39.00	39.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - STAN FAM, 3 SPEED CONTROL SYSTEM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - STAND, MAGAZINE, HARD BOARD NO. 15, PLASTIC, CLOS-	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,584.00	2,584.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - STANLEY BOSTITCH EXTRA HEAVY DUTY HOLE PUNCH	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - STAPLER, PAPER FASTENING, OFFICE TYPE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,005.00	1,005.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - TAPE DISPENSER, HEAVY DUTY, OFFICE TYPE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	925.00	925.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - TAPE, DOUBLE SIDED FOAM, 24MM W, 5M	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - TAPE, ELECTRICAL, VINYL PLASTIC, 0.16MM THK,	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	53.00	53.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - TAPE, MASKING 1/2' W, 40 M L	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - TAPE, MASKING, 1 INCH (25MM) W, 45 YDS (40M) L	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	404.00	404.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - VOICE RECORDER WITH 64 GB MICRO SD CARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - WATER CONTAINER 5 GALLONS ROUND	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - WATER DISPENSER, HOT, COLD AND WARM WATER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,000.00	7,000.00
REMEDIAL WORKS OF SAN ROQUE MPP SPILLWAY PLUNGE POOL AREA - WIRE, STAPLE STAPLING MACHINE, LIGHT DUTY, BOSTITC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,740.00	1,740.00

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WORK ORDER - TOTAL				45,308,211.00									

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
LICENSES													
	LICENSES, QUOTATION - PLS-CADD COMPLETE		DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,697,600.00	2,697,600.00		
LICENSES - TOTAL							2,697,600.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BACKPACK, 50L		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,560.00	66,560.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
	CALCULATOR - SCIENTIFIC, 10 DIGITS, DOT, MATRIX DISPLAY, PROGRAMMABLE, WITH CASE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,000.00	2,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,900.00	15,900.00		
	JACKET - WATERPROOF, RAIN JACKET		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00	21,000.00		
MATERIALS AND EQUIPMENT - TOTAL							127,460.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	104.00	104.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60.00	60.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C

OFFICE/LABORATORY AND OTHER SUPPLIES

ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	103.00	103.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,280.00	2,280.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,520.00	1,520.00
FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00
FOLDER - TAGBOARD, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	824.00	824.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	412.00	412.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40.00	40.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	412.00	412.00
INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	206.00	206.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,160.00	2,160.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	412.00	412.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	206.00	206.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,190.00	14,190.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	22,145.00	22,145.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,200.00	11,200.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00
PAPER CUTTER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	256.00	256.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	128.00	128.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00

Note:

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

4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C

OFFICE/LABORATORY AND OTHER SUPPLIES

PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	192.00	192.00				
PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00				
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00				
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00				
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,040.00	1,040.00				
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00				
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,820.00	2,820.00				
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,820.00	2,820.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,820.00	2,820.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,820.00	2,820.00				
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	940.00	940.00				
SIGN PEN - 0.5MM, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,820.00	2,820.00				
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/17	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148.00	148.00				
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	128.00	128.00				
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00				
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	248.00	248.00				
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	144.00	144.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					98,162.00								

OPERATION AND MAINTENANCE - COMPUTERS

DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,888.00	9,888.00				
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00				
TONER CARTRIDGE - KYOCERA TK-454 BK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	25,100.00	25,100.00				
TONER CARTRIDGE - KYOCERA TK-454 BK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00				
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL					75,988.00								

OTHER OUTSIDE SERVICES

- SENIOR ENGINEER (JOB ORDER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,399,872.00	2,399,872.00				
OTHER OUTSIDE SERVICES - TOTAL					2,399,872.00								

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4113000 - ELECTRICAL ENG'G AND INSTRUMENTATION & C													
RENTAL													
- PHOTOCOPY			PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,644.00	29,644.00		
RENTAL - TOTAL							29,644.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL - FOR TRANSPORTATION PURPOSES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,000.00	47,000.00		
	GASOLINE - UNLEADED		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,080.00	10,080.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,760.00	6,760.00		
	LUBRICANT - OIL FOR SUPER-CHARGED DIESELHD-3-50, SAE 50		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,760.00	6,760.00		
GASOLINE, DIESEL, AVIATION FUEL & LUBRICANTS - TOTAL							70,600.00						
JANITORIAL SERVICES													
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480,096.00	480,096.00		
	- FOR ERSD - MINUYAN WAREHOUSE JANITORIAL SERVICES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	891,380.00	891,380.00		
JANITORIAL SERVICES - TOTAL							1,371,476.00						
MATERIALS AND EQUIPMENT													
	BAG - HIKING BAG		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	33,000.00	33,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
	KNIFE, SWISS - STAINLESS, W/ COMPLETE ACCESSORIES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,750.00	8,750.00		
	LIFE VEST - JACKET TYPE, BACK PACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,000.00	14,000.00		
	WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00		
MATERIALS AND EQUIPMENT - TOTAL							140,750.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,100.00	4,100.00			
	ARCHFILE - LONG, TOPE MECHNISM, BLUE COLOR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	410.00	410.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90.00	90.00			
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10.00	10.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	324.00	324.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27.00	27.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	42.00	42.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00	
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6.00	6.00	
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6.00	6.00	
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	920.00	920.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	250.00	250.00	
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50.00	50.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	310.00	310.00	
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	62.00	62.00	
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	525.00	525.00	
FLUID - CORRECTION, WATERBASED, 20ML.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	220.00	220.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	180.00	180.00	
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	45.00	45.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,040.00	3,040.00	
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	304.00	304.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00	
NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	168.00	168.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	84.00	84.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,440.00	4,440.00
PAPER - BOND, PREMIUM GRADE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	666.00	666.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	34,720.00	34,720.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,604.00	2,604.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	464.00	464.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32.00	32.00
PEN - BALLPOINT, FINE, 0.7MM, GREEN/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	420.00	420.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	275.00	275.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	168.00	168.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	840.00	840.00
PEN - REFILL, SIGNING, BLACK, 0.8MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	168.00	168.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	32.00	32.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	560.00	560.00
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	140.00	140.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	140.00	140.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	56.00	56.00

Note:

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GAA-2018 - Non-OMA  
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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,360.00	2,360.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	400.00	400.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50.00	50.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	40.00	40.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	320.00	320.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						85,968.00							
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - PARTS OF GEOLOGY EQUIPMENT - USED FOR GEOLOGICAL ACTIVITIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,600.00	4,600.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - PARTS OF GEOLOGY EQUIPMENT - USED FOR SURVEY ACTIVITIES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,600.00	4,600.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - REGISTRATION OF SURVEY INSTRUMENT - REGISTRATION FOR CALIBRATION OF EQUIPMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,680.00	6,680.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						15,880.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600.00	1,600.00			
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	INK - BROTHER, LC535CL-C, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	INK - BROTHER, LC535CL-C, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			
	INK - BROTHER, LC535CL-C, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	INK - BROTHER, LC535CL-C, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,200.00	3,200.00			
	INK - BROTHER, LC535CL-C, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			

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

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

OPERATION AND MAINTENANCE - COMPUTERS

INK CARTRIDGE - BROTHER LC 39BK, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,400.00	6,400.00			
INK CARTRIDGE - BROTHER LC 39BK, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,600.00	5,600.00			
INK CARTRIDGE - C13T664100, BLACK FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
INK CARTRIDGE - C13T664200, CYAN FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
INK CARTRIDGE - C13T664300, MAGENTA FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
INK CARTRIDGE - C13T664400, YELLOW FOR EPSON TANK SYSTEM L300	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00			
INK CARTRIDGE - HP CD972AA (HP920XL), CYAN, FOR HP OFFICEJET 6000, 7000	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
INK CARTRIDGE - HP CD973AA (HP920XL), MAGENTA, FOR HP OFFICEJET 6000, 7000	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
INK CARTRIDGE - HP CD974AA (HP 920XL), YELLOW, FOR HP OFFICEJET 6000, 7000	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,700.00	5,700.00			
INK CARTRIDGE - HP CD975AA (HP920XL), BLACK, FOR HP OFFICEJET 6000, 7000	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,580.00	8,580.00			
POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,950.00	1,950.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL								81,230.00				

POSTAGE, TELEPHONE AND TELEGRAPH

POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - TELEPHONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,200.00	5,200.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL								5,200.00				

RENTAL

PHOTOCOPY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00	18,000.00			
RENTAL - TOTAL								18,000.00				

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AIR CLEANER - VEHICLE PARTS	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - AIR CONDITIONING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BALL JOINT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00			
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BATTERY - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,400.00	4,400.00			
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BEARING FOR WHEEL HUB - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00			

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4309990 - ENGINEERING RESOURCE SERVICES DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BRAKE CALIPER KIT HUB - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - BRAKE SHOE LINING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CAMBER AND WHEEL ALIGNMENT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,028.00	2,028.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CHANGE OIL (MOTOR AND GEAR) MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,028.00	2,028.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CLEANING OF AIR CONDITIONIING - MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,120.00	3,120.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CLUTCH DISK - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - DISK FRONT BRAKE - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - DISK PAD - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FAN BELT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - FUEL FILTER - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - GEARBOX - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - HYDRO VAC ASSY - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - IDLER ARM - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LEAF SPRING BUSHING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PITMAN ARM - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - POWER STEERING BELT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00	
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - R134A REFRIGERANT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4309990 - ENGINEERING RESOURCE SERVICES DIVISION

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - RADIATOR - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF AIR CLEANER - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF BEARING - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,924.00	1,924.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF BRAKE SYSTEM - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,300.00	1,300.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF EXHAUST PIPE - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,508.00	1,508.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF GEARBOX - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,600.00	2,600.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF HYDRO VAC ASSY - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,924.00	1,924.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF IDLER ARM - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,560.00	1,560.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR / REPLACEMENT OF RADIATOR - REPAIR AND MAINTENANCE OF VEHICLE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SHOCK ABSORBER (FRONT & REAR) - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TENSIONER BALANCE TIMING - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TIE ROD (INNER & OUTER) - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - TIRES - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UPPER ARM ASSY - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WHEEL CYLINDER KIT - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,080.00	2,080.00

Note:  
Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
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GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4309990 - ENGINEERING RESOURCE SERVICES DIVISION													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - WIPER MOTOR & BLADE - VEHICLE PARTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						98,662.00							
TRAINING AND EDUCATION													
	PLANNING SESSION, NPC EXTERNAL - P400 PER PERSON	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00			
TRAINING AND EDUCATION - TOTAL						10,000.00							
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,585,000.00		1,585,000.00		
	DCPT EQUIPMENT AND ACCESSORIES - SOIL DYNAMIC CONE PENETRATION TEST EQUIPMENT FOR GEOLOGICAL AND GEOTECHNICAL INVESTIGATION;ACCESSORIES:SLIDING HAMMER,IMPACT ANVIL DRIVING ROD AND CLIP,STEEL ROD,THREADED END CONES,BEARING PLATE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900,000.00		900,000.00		
	GPS HAND HELD - UNIT DIMENSIONS, WXXHD: 2.4 IN X 4.5IN X 1.3IN (6.1 X 11.4 X 3.3 CM), DISPLAY RESOLUTION, W X H 240 X 400 PIXELS, DISPLAY TYPE TRANSFLECTIVE COLOR TFT TOUCHSCREEN WEIGHT: 7.4 OZ WITH BATTERIES RECHAR	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						2,605,000.00							
WORK ORDER													
	AWARDING OF TCT TO THE RELOCATEES - SRMP - ROW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,800,000.00		2,800,000.00		
	MASINLOC CFTPP RESETTLEMENT SITE TILTING - ROW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,680,000.00		1,680,000.00		
	PAGBILAO CFTPP AWARDING OF TCT - ROW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	448,000.00		448,000.00		
	REGISTRATION OF ROW GRANTS AND CONCLUSION OF REMAINING ROW ACTIVITIES - ERSD PERSONNEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,841,158.00		1,841,158.00		
	REGISTRATION OF ROW GRANTS AND CONCLUSION OF REMAINING ROW ACTIVITIES - MATERIALS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00		200,000.00		
	REGISTRATION OF ROW GRANTS AND CONCLUSION OF REMAINING ROW ACTIVITIES - OTHER EXPENSES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500,000.00		4,500,000.00		
	SUAL CFTPP RESETTLEMENT SITE TILTING - ROW	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,120,000.00		1,120,000.00		
WORK ORDER - TOTAL						12,589,158.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
MATERIALS AND EQUIPMENT													
	EXTENSION CORD WITH THERMAL ACTIVATION BREAKDER - INDUSTRIAL TYPE, HEAVY DUTY, 2 GANG, 25 METERS, 2,500KW		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	16,000.00	16,000.00		
	HIKING SHOES - WATERPROOF		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	128,000.00	128,000.00		
MATERIALS AND EQUIPMENT - TOTAL							144,000.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ASPIRATOR		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		42.00	42.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		84.00	84.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		400.00	400.00		
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		200.00	200.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		220.00	220.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		220.00	220.00		
	BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		192.00	192.00		
	BATTERY - ALKALINE, SIZE C	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		320.00	320.00		
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		320.00	320.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		330.00	330.00		
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		330.00	330.00		
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		320.00	320.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		380.00	380.00		
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		570.00	570.00		
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		40.00	40.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		250.00	250.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		500.00	500.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		250.00	250.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60.00	60.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	192.00	192.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130.00	130.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130.00	130.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	780.00	780.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	110.00	110.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	510.00	510.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	306.00	306.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	194.00	194.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	950.00	950.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	190.00	190.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	235.00	235.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	444.00	444.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115.00	115.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,900.00	12,900.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
PAPER CUTTER HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86.00	86.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00
PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	140.00	140.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40.00	40.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	135.00	135.00
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	268.00	268.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	115.00	115.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75.00	75.00
SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	428.00	428.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,060.00	1,060.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,060.00	1,060.00
SIGN PEN - 0.5MM, BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00

Note:

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

4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS

OFFICE/LABORATORY AND OTHER SUPPLIES

	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	215.00	215.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	125.00	125.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	258.00	258.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	125.00	125.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	565.00	565.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	418.00	418.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	185.00	185.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	308.00	308.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	290.00	290.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	253.00	253.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						120,313.00						

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	CALIBRATION SOLUTION - FOR HORIBA WATER QUALITY CHECKER U-5030, 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00		
	POWER SUPPLY - FOR HACH SPECTROPHOTOMETER DR2700, 100-240V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR, MAINTENANCE AND CALIBRATION OF HACH SPECTROPHOTOMETER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR, MAINTENANCE AND CALIBRATION OF NOISE METER - CASELLA ACOUSTIC	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR, MAINTENANCE AND CALIBRATION OF NOISE METER - EXTECH SOUND LEVEL	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						79,000.00						

OPERATION AND MAINTENANCE - COMPUTERS

	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305003 - ENVIRONMENTAL IMPACT ASSESSMENT & LICENS													
OPERATION AND MAINTENANCE - COMPUTERS													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,742.00	13,742.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - USED FOR THE PREPARATION OF ENVIRONMENTAL REPORTS SUBMITTED TO DENR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,871.00	6,871.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						36,613.00							
OTHER OUTSIDE SERVICES													
	- CORPORATE STAFF ANALYST B	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,735.00	285,735.00			
	- SR. ENVI MGT ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,399,872.00	2,399,872.00			
OTHER OUTSIDE SERVICES - TOTAL						2,685,607.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,142.00	8,142.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTENANCE OF EMD VEHICLE (ISUZU CROSSWIND)	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	14,300.00	14,300.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						22,442.00							
TRAINING AND EDUCATION													
	- TRAINING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100,000.00	1,100,000.00			
TRAINING AND EDUCATION - TOTAL						1,100,000.00							
GENERAL PLANT EQUIPMENT													
	ANALYZER - CHLOROPHYLL PROBES FOR YSI 6600 WATER QUALITY CHECKER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600,000.00		600,000.00		
	ANALYZER - DISSOLVE OXYGEN (DO) PROBES FOR YSI 6600 WATER QUALITY CHECKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80,000.00		80,000.00		
	ANALYZER - GAS ANALYZER, SPECTROPHOTOMETER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	495,000.00		495,000.00		
	ANALYZER - HANDY GAS SAMPLERS SET	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,600,000.00		1,600,000.00		
	ANALYZER - POTENTIAL OF HYDROGEN (PH) PROBES FOR YSI 6600 WATER QUALITY CHECKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,000.00		36,000.00		
	ANALYZER - TURBIDITY PROBES FOR YSI 6600 WATER QUALITY CHECKER	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250,000.00		250,000.00		
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	119,000.00		119,000.00		
	SOFTWARE - AERMOD MODELING SOFTWARE, AIR DISPERSION MODELING SOFTWARE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	445,000.00		445,000.00		

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GENERAL PLANT EQUIPMENT - TOTAL				3,625,000.00									

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
JANITORIAL SERVICES													
	- FOR EMD LABORATORIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	651,600.00	651,600.00		
	- FOR EMD LABORATORIES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	209,580.00	209,580.00		
JANITORIAL SERVICES - TOTAL							861,180.00						
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - AS, ECO & PMS LAB.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		250,000.00	250,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF BUILDING - AS, ECO & PMS LAB.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		250,000.00	250,000.00		
MAINTENANCE OF BUILDING - TOTAL							500,000.00						
MATERIALS AND EQUIPMENT													
	ABSORBENT PAD - ABSORBENT PAD, GEN PURPOSE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		10,000.00	10,000.00		
	AIRPOT - 4.0 LITERS, W/ DISPENSER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	BAG - HIKING BAG	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		20,000.00	20,000.00		
	CABINET - FILING STEEL 3-DRAWERS IN POWDER COATED METAL BODY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		11,000.00	11,000.00		
	CHAIR, SWIVEL - SOFT CUSHION, LEATHER COVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		99,000.00	99,000.00		
	EYEWASH - PORTABLE WALL STATION	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		7,000.00	7,000.00		
	FLASHLIGHT - LED RIFFLE TYPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		5,000.00	5,000.00		
	LIFE VEST - JACKET TYPE, BACK PACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		33,600.00	33,600.00		
	SAFETY SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		28,000.00	28,000.00		
	SHOES - SAFETY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2		77,000.00	77,000.00		
MATERIALS AND EQUIPMENT - TOTAL							295,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	- PHOTO PAPER A4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		912.00	912.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		540.00	540.00		
	ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		540.00	540.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		360.00	360.00		
	BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		220.00	220.00		
	BATTERY - 12VDC, LITHIUM ION FOR FLOWMETER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1		1,600.00	1,600.00		
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1		960.00	960.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,440.00	1,440.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
BINDER - RING, 50MM X 1.12M, PLASTIC (2 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,400.00	2,400.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00
CALCULATOR - DIGITAL, 14 DIGITS, BIG, DUAL POWER, SOLAR & BATTERY, WITH TILTING LCD DISPLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
CLIP - BINDER (BACKFOLD), 69MM (1-5/8 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	800.00	800.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	440.00	440.00
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES													
	ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,120.00	1,120.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00			
	ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,100.00	1,100.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	550.00	550.00			
	ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	550.00	550.00			
	ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
	ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00			
	ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	560.00	560.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00			
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00			
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,248.00	1,248.00			
	FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,248.00	1,248.00			
	FLASHDRIVE - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,000.00	11,000.00			
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00			
	FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	960.00	960.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,200.00	1,200.00			
	FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00			
	FOLDER - TAGBOARD, A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,440.00	1,440.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00			
	GLOVES - CUT RESISTANT, POLYRITHANE COATED W/ DYNEE FIBER OR EQUIVALENT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00			
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			

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

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES													
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00			
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00			
	LABORATORY GOWN	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00			
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	550.00	550.00			
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	550.00	550.00			
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
	MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00			
	MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00			
	MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
	MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00			
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00			
	NOTE PAD - 2 X2 , 400 SHEETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,000.00	1,000.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	24,000.00	24,000.00			
	PAPER - YELLOW PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00			
	PAPER - YELLOW PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	400.00	400.00			
	PAPER CUTTER HEAVY DUTY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	264.00	264.00			
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	132.00	132.00			
	PHOTO PAPER A4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	912.00	912.00			
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,200.00	2,200.00			
	PUNCHER PAPER - HEAVY DUTY.	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00			
	RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	280.00	280.00			
	SAFETY MASK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	SCISSOR - OFFICE TYPE, HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,850.00	2,850.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00		
	SIGN PEN - 0.5MM, RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285.00	285.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	285.00	285.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00		
	TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	720.00	720.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	80.00	80.00		
	TWINE - PLASTIC, ONE KILO PER ROLL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						151,956.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY AND INSTALLATION OF CLINIC/LABORATORY EQUIPMENT - CALIBRATION OF STEREOZOME MICROSCOPE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - AAS-PMS MISC. EQUIPT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	35,000.00	35,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/LABORATORY EQUIPMENT - PMS OF BIOSAFETY CABINET	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIB GASES (EMISSION ANALYZER)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	260,000.00	260,000.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIB REAGENTS (WATER QUALITY)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100,000.00	100,000.00		

Note:

Schedule of Procurement per Circular No. 2016-004

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GAA-2018 - Non-OMA

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - CALIBRATION GASES (AMBIENT AIR)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250,000.00	250,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - REPLACEMENT MINI H2S SENSORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250,000.00	250,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - REPLACEMENT MINI SO2, NO2 SENSORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF MISCELLANEOUS EQUIPMENT - UV VIS SPECTROPHOTOMETER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - DISTILLING APPARATUS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	29,000.00	29,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - FUMEHOOD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - ICP-PMS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE CALIBRATION OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LABORATORY REF	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00
SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - LABORATORY REF	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL1,370,000.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

ACETYLENE - CONTENT ONLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
ALCOHOL - RUBBING 70% ETHYL 500ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	900.00	900.00
ARGON GAS - WITH CYLINDER TANK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150,000.00	150,000.00
BACTI BROTH - FECAL - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
BACTI BROTH - TOTAL - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00
BUFFER SOLUTION, WATER PH 10 - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,490.00	5,490.00
BUFFER SOLUTION, WATER PH 7 - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,490.00	5,490.00
BUFFER SOLUTION, WATER PH4 - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,490.00	5,490.00
CARBOUYS - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,950.00	10,950.00
CERTIFIED REFERENCE MATERIALS - FOR: CHLORIDE, PHOSPHATE, OIL & GREASE, SOLIDS, METLAS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	90,000.00	90,000.00
CONDUCTIVITY SOLUTION - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,750.00	15,750.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

DISPOSABLE GLOVES - AS LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
EYEWASH - EYESALINE SOLVENT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,071.00	10,071.00
GLASS FIBER FILTER - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00
HEPTAMOLYBDATE TET. - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	14,800.00	14,800.00
ICE CHEST - DOUBLE WALL INSULATED WITH DRAIN 50L.	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	90,000.00	90,000.00
INT. ILLUM. FOR MICROSCOPE BULB - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,760.00	9,760.00
JEWELERS FORCEPS - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00
LABORATORY GOWN - LAB USE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00	30,000.00
LANTHANUM OXIDE - CHEMICALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00
LUGOL'S SOLUTION - 5G IODINE (12) AND 10G POTASSIUM IODIDE (KL) MIXED W/ 85 ML DISTILLED WATER, TO MAKE BROWN SOLUTION W/ A TOTAL IODINE CONTENT OF 13 MG/ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00
MERCURIE CHLORIDE - CHEMICALS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00
METHOXY METHANOL - CHEMICALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00
NITRIC ACID - LAB USE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,200.00	19,200.00
NITROGEN GAS - WITH CYLINDER TANK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
PETROLEUM ETHER - 20 LITERS/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
PROFICIENCY TESTING - AS LAB.	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50,000.00	50,000.00
REFILL OF SCUBA TANK - SCUBA EQUIPT.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00
SAFETY MASK - LAB USE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00
SODIUM THIOSULFATE - CHEMICALS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00
SULFURIC ACID - ANALYTICAL GRADE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIB. OF TESTING FUMEHOOD	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - AMBIENT AIR DUST MONITORS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	170,000.00	170,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION - NOISE METERS	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	50,000.00	50,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - CALIBRATION GASES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	205,000.00	205,000.00
SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300,000.00	300,000.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
LABORATORY EQUIPMENT - MAINT. OF HAZWASTE DISPOSAL													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - SPARES - AMBIENT AIR SENSORS (H2S)	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200,000.00	200,000.00			
	SUPPLY, DELIVERY AND TESTING OF CLINIC/LABORATORY EQUIPMENT - PIPETTOR - LAB USE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						1,807,301.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12.00	12.00			
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,200.00	13,200.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,200.00	13,200.00			
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - PRINTER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						88,652.00							
OTHER OUTSIDE SERVICES													
	- ENGINEERING ASSISTANT B - ALFREDO D.V. BIRAO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	163,376.00	163,376.00			
	- SR. CHEMIST - JOSE AMIR A. DIONES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00			
	- SR.ENVIRONMENTAL MANAGEMENT ANALYST- FRANCIS JOSEPH S. VELUZ	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00			
OTHER OUTSIDE SERVICES - TOTAL						959,334.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - CROSSWIND - EMD VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	110,000.00	110,000.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES -	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	110,000.00	110,000.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4305002 - ENVIRONMENTAL MONITORING & AUDIT DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

CROSSWIND - EMD VEHICLE

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL

220,000.00

GENERAL PLANT EQUIPMENT

AIR DRYER, LABWARE - FOR DRYING VARIOUS TYPES OF LAB GLASSWARES

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

150,000.00

150,000.00

ANALYTICAL BALANCE - MODEL: AB104, 0.1 MG READABILITY, 101 G WEIGHING CAP., 0.1MG REPEATABILITY

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

500,000.00

500,000.00

ANALYZER - BOD COD (CHEMICAL OXYGEN DEMAND, SIX PLACER

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

600,000.00

600,000.00

ANALYZER - TSP HI VOLUME SAMPLER (4 SETS)

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

500,000.00

500,000.00

ANALYZER - TSP HI VOLUME SAMPLER (4 SETS)

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

520,000.00

520,000.00

ANEMOMETER - VELOCITY AIR, TAYLOR TYPE, BATTERY OPERATED

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

100,000.00

100,000.00

BOTTLE TOP DISPENSER - BOTTLE PUMP DISPENSER WITH ACID RESISTANT

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

100,000.00

100,000.00

FLOWMETER - FOR PLANKTON NET WITH DOUBLE STOPPER

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

160,000.00

160,000.00

HOT PLATE WITH STIRRER - WITH MAGNETIC STIRRER

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

100,000.00

100,000.00

INCUBATOR - BOD, 240VAC, 50/60HZ, CAPABLE OF HOLDING UP TO 62 STANDARD BOD BOTTLES.

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

400,000.00

400,000.00

LAB FILTRATION SYSTEM - FILTRATION SET-UP WITH VACUUM PUMP AND ASSEMBLY

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

150,000.00

150,000.00

MICROSCOPE & ACCESSORIES - COMPOUND, CARL ZEISS AXIOSKOP FOR INCIDENT LIGHT FLOURESCENT MICROSCOPY W/TRANSMITTED LIGHT BRIGHT-FIELD & PHASE CONTRAST EQUIPMENT W/ PHOTOTUBE & ADAPTOR FOR SLR CAMERA 35MM & STD. C ADAPTER FOR TV

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

1,000,000.00

1,000,000.00

PH METER - PH METER WITH AUTOMATIC TEMPERATURE CONTROLLER ADJUSTMENT (TABLE TOP AND FIELD MONITO

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

200,000.00

200,000.00

PORTABLE EMISSION ANALYZER - STACK GAS ANALYZER FOR DETERMINING THE REAL-TIME CONCENTRATIONS OF EMISSIONS FROM THE STACKS OF ELECTRIC DIESEL GENERATORS OR POWER PLANTS. THE GASES WILL INCLUDE O2, CO, CO2, SO2, NO, NO2. STACK GAS

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

900,000.00

900,000.00

PROJECTOR - MULTIMEDIA, DLP DISPLAY, 3000 MIN, ANSI LUMENS, 300 HRS LAMP LIFE SUPORTS SVGA & SXGA, ETC.

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

24,000.00

24,000.00

SCANNER - DOCUMENT

SHOPPNG 52.1(B)

03/02/18

03/28/18

05/31/18

06/16/18

GAA-2018

P2

76,000.00

76,000.00

SUPPLY, DELIVERY AND TEST - SF6 GAS ANALYZER

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,000,000.00

1,000,000.00

SUPPLY, DELIVERY, TESTING & COMMISSIONING - ELECTRIC CURING OVEN

NP-SMALL VAL PROC

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

1,000,000.00

1,000,000.00

ULTRASONIC BATHS - ULTRASONIC BATH WITH ACID RESISTANT PLASTIC TUBS

SHOPPING

03/02/18

03/28/18

05/31/18

06/16/18

PSALM-2018

P2

200,000.00

200,000.00

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO		
GENERAL PLANT EQUIPMENT - TOTAL														7,680,000.00
WORK ORDER														
	CONSTRUCTION OF EMD LABORATORIES AT MINUYAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000,000.00		25,000,000.00		
WORK ORDER - TOTAL														25,000,000.00

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS													
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,800.00	8,800.00		
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	29,900.00	29,900.00		
GASOLINE, DIESSOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							38,700.00						
JANITORIAL SERVICES													
	- ANGAT FFWSO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	335,772.00	335,772.00		
	- BINGA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00		
	- BINGA FFWSO		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	242,328.00	242,328.00		
	- SAN ROQUE FFWSO (2 JANITORS)		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	372,166.00	372,166.00		
JANITORIAL SERVICES - TOTAL							1,050,266.00						
MAINTENANCE OF BUILDING													
	ACOUSTIC BOARD - MINERAL FIBER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	28,000.00	28,000.00		
	ANGLE VALVE - 1/2 INCH INLET & OUTLET MALE CONNECTION ON BOTH SIDE QUARTER TURN TAP, ROUND HANDLE MATL: STAINLESS STEEL SUS 304		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	BOARD - PLYWOOD, MARINE 1/4 X 4' X 8'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,600.00	10,600.00		
	BRUSH - PAINT 2		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	870.00	870.00		
	BRUSH - PAINT 4		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,190.00	2,190.00		
	BRUSH - PAINT, ROLLER, W/ HANDLE 7		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,290.00	1,290.00		
	BRUSH STEEL - WITH WOOD HANDLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,140.00	1,140.00		
	BULB - LED 10W		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00		
	CEMENT - SOLVENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	CLOSET - WATER, FITTING, PUSH BUTTON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00		
	DOOR KNOB & LOCK - CYLINDRICAL TYPE, IRON MODEL NO. 5795AAC		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,500.00	8,500.00		
	ELECTRICAL TAPE - RUBBER#15		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	860.00	860.00		
	FAUCET - STANDARD, BRASS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,450.00	1,450.00		
	FITTING - ELBOW, PIPE, PVC 1/2 DIA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,060.00	1,060.00		
	HOSE - FLEXIBLE, FOR LAVATORY, .5 IN. X 3/8		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 2 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,300.00	4,300.00		
	LUMBER - GOOD, (TANGUILE/APITONG/YAKAL/LAWAAN) S4S 2 X 3 X 12'		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,550.00	4,550.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

MAINTENANCE OF BUILDING

PADLOCK - STAINLESS STEEL, SQUARE 60MM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,000.00	16,000.00
PAINT - ENAMEL, QUICK DRYING (QDE) CHOCOLATE BROWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,400.00	8,400.00
PAINT - GLOSS LATEX WHITE, 4 LTRS./GAL. O	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,300.00	8,300.00
PAINT - QDE, WHITE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,900.00	8,900.00
PAINT - ROOF COLONIAL RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,500.00	3,500.00
PAINT THINNER - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,075.00	2,075.00
PENETRATING OIL - WD40, 191 ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,300.00	3,300.00
SILICON SEALANT - 300GM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,200.00	4,200.00
TAPE, TEFLON - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
TUBE - LED, FLOURESCENT 18W	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,100.00	12,100.00
VULCA SEAL - BUILDING MAINTENANCE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,600.00	2,600.00

MAINTENANCE OF BUILDING - TOTAL 152,685.00

MATERIALS AND EQUIPMENT

BATTERY - 9V, 2200MAH, METAL HYDRIDE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
BOOTS - PVC	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00
CHAIRS - MONOBLOCK, WITHOUT ARMREST, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00
CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00
RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00
SLEEPING BAG - LIGHTWEIGHT, WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	27,000.00	27,000.00

MATERIALS AND EQUIPMENT - TOTAL 122,400.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - LOOSELEAF, HARDBOARD, 8 1/2 W X 14 L, WITH FASTENER HOLES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	160.00	160.00
BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	70.00	70.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00		
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	100.00	100.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	170.00	170.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	230.00	230.00		
	ENVELOPE - PAY, KRAFT, (4 X7-1/2 ), 496S/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	75.00	75.00		
	ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120.00	120.00		
	FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00		
	FOLDER - MOROCCO/FANCY, A4 SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	318.00	318.00		
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,100.00	1,100.00		
	NOTE PAD - 3 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	580.00	580.00		
	PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,150.00	16,150.00		
	PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	980.00	980.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	PAPER - STICKER, A4, HIGH GLOSS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,150.00	1,150.00		
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,590.00	1,590.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	390.00	390.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	350.00	350.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	230.00	230.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	330.00	330.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						28,973.00						

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR & MAINTENANCE OF ACU OF FFWS D DAM BASE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						20,000.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	CONTACT CLEANER - DRY PURE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,475.00	4,475.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT - REPAIR OF COMMUNICATION EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2		14,500.00	14,500.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							18,975.00						
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT.													
	BLADE, CHAINSAW - 18 IN., FOR FUJIHAMA		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,000.00	4,000.00		
	DISC - CUTTING, METAL, 4 INCH		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00		
	DISC - GRINDING, 4 INCH Ø		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00		
OPERATION & MAINTENANCE-TLS/SHP/GRG EQPT. - TOTAL							7,400.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	36,000.00	36,000.00		
	INK CARTRIDGE - CANON E600, BLACK PG88		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00		
	INK CARTRIDGE - CANON E600, COLORED CL98		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00		
	INK CARTRIDGE - HP C8767WA(HP 96), BLACK , 21 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOSMART		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,800.00	10,800.00		
	INK CARTRIDGE - HP C9363WA (HP 97), TRICOLOR , 14 ML, FOR HP DESKJET 5740, 6540, 6840, 9800, 9860, 9808, HP PHOTOS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, BLACK CF 350 A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,800.00	16,800.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, CYAN CF 351 A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, MAGENTA CF 353 A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00		
	INK CARTRIDGE - LASERJET PR MFP177FW, YELLOW CF 352 A		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,200.00	11,200.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							116,000.00						
OTHER OUTSIDE SERVICES													
	- DRIVER / BROADCASTER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,432,855.00	2,432,855.00		
	- SENIOR HYDROLOGIST		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,629,819.00	1,629,819.00		
	- SENIOR TECHNICIAN		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	705,188.00	705,188.00		
OTHER OUTSIDE SERVICES - TOTAL							4,767,862.00						

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

5121001 - FLOOD FORECASTING & WARNING SYSTEM DIV.

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	58,450.00	58,450.00		
BRAKE PAD - NISSAN TERRANO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,240.00	4,240.00		
BRAKE SHOE - NISSAN TERRANO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00		
FILTER - OIL, FOR MIT. PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00		
OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	18,000.00	18,000.00		
PAD - BRAKE, FRONT, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,400.00	4,400.00		
SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	120,000.00	120,000.00		
TIRE, TUBELESS - 245/70 R 16 FOR MITSUBISHI STRADA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	84,000.00	84,000.00		
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,960.00	2,960.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					302,250.00						

GENERAL PLANT EQUIPMENT

AIRCONDITIONER - 2HP WINDOW TYPE, INVERTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120,000.00		120,000.00	
CABINET - STEEL, LATERAL, 4 LEVEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	63,000.00		63,000.00	
TELEVISION SET - FLAT, 32 INCHES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150,000.00		150,000.00	
WATER DISPENSER - HOT AND COLD, 220V/60HZ	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	43,000.00		43,000.00	
GENERAL PLANT EQUIPMENT - TOTAL					376,000.00						

SPARES

OTHER SPARE PARTS

BATTERY, ALKALINE NICKEL CADMIUM - 1.2V, 100AH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	810,000.00		810,000.00	
BATTERY, LEAD-ACID, 12 VDC, 200AH - VALVE REGULATED LEAD ACID 12V	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	162,000.00		162,000.00	
CODER - FOR IKEDA KEIKI SH-1	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	705,000.00		705,000.00	
SOLAR CHARGE CONTROLLER - MPPT 10A, 60VDC 12-24V	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	48,000.00		48,000.00	
WATER LEVEL DECODER PROTECTOR - MODEL AGS1100	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750,000.00		750,000.00	
SPARES - TOTAL					2,475,000.00						

WORK ORDER

CONSTRUCTION OF SECOND LEVEL OF THE BINGA FFWS DAM OFFICE AND CARSHED	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000,000.00		10,000,000.00	
REHABILITATION OF CALIRAYA FFWSDO PROJECT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,071,429.00		16,071,429.00	

Note:

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NATIONAL POWER CORPORATION  
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WORK ORDER - TOTAL				26,071,429.00									

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4112000 - MECHANICAL ENGINEERING DIV.

MATERIALS AND EQUIPMENT

	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	54,000.00	54,000.00		
	BAG - BACKPACK, WATERPROOF	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00		
MATERIALS AND EQUIPMENT - TOTAL						72,000.00						

OFFICE/LABORATORY AND OTHER SUPPLIES

	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	315.00	315.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	315.00	315.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	225.00	225.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360.00	360.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	510.00	510.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00		
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	112.00	112.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	270.00	270.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	72.00	72.00		
	CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	680.00	680.00		
	DATER, STAMP PAD - PAD, MANUAL HEAVY DUTY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00		
	FLUID - CORRECTION PEN TYPE, QUICK DRY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	480.00	480.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	385.00	385.00		
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	330.00	330.00		
	FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	80.00	80.00		
	FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	440.00	440.00		
	GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	200.00	200.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	103.00	103.00		
	INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	721.00	721.00		

Note:

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4112000 - MECHANICAL ENGINEERING DIV.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00			
	PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	206.00	206.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,200.00	7,200.00			
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,200.00	7,200.00			
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,430.00	17,430.00			
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,280.00	13,280.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	432.00	432.00			
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	216.00	216.00			
	PEN - HIGHLIGHTER, YELLOW, 10'S	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	520.00	520.00			
	PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	520.00	520.00			
	SHARPENER PENCIL - MANUAL MOUNTABLE TYPE WITH CLAMP.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00			
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,520.00	2,520.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						58,219.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,280.00	2,280.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						2,280.00							
OTHER OUTSIDE SERVICES													
	- SENIOR ENGINEER (JOB ORDER)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,599,915.00	1,599,915.00			
OTHER OUTSIDE SERVICES - TOTAL						1,599,915.00							
RENTAL													
	- NPC APPROVED CONTRACTOR, UBIX	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,098.00	39,098.00			
RENTAL - TOTAL						39,098.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
MAINTENANCE OF BUILDING													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR / MAINTENANCE OF EMD LABORATORY AT SUCAT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,660.00	22,660.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF BUILDING - REPAIR/MAINTENANCE OF EMD LABORATORY	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	67,177.00	67,177.00			
MAINTENANCE OF BUILDING - TOTAL						89,837.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22.00	22.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	BATTERY - ALKALINE, SIZE AAA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270.00	270.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00			
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00			
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	BINDER - RING, 16MM X 1.12M, PLASTIC (5/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00			
	BLADE - FOR UTILITY CUTTER, CARBON TOOL STEEL, 0.5MM THK, 3/4 W. IN 4-1/4 IN. L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126.00	126.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	381.00	381.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	381.00	381.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	381.00	381.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	381.00	381.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	240.00	240.00			

Note:

Schedule of Procurement per Circular No. 2016-004

Purchase Requisition schedule of submission:

Priority 1 - September 29 to October 30, 2017

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GAA-2018 - Non-OMA

PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	290.00	290.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,750.00	1,750.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50.00	50.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22.00	22.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105.00	105.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22.00	22.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	530.00	530.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72.00	72.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11.00	11.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23.00	23.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	23.00	23.00

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

4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	428.00	428.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	656.00	656.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	164.00	164.00
FOLDER - EXPANDING, 10"W X 15 IN.L X 2	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	260.00	260.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
FOLDER - TAGBOARD, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	388.00	388.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	485.00	485.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	74.00	74.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	74.00	74.00
INK - STAMP PAD , VIOLET , 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53.00	53.00
INK - STAMP PAD , VIOLET , 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	54.00	54.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44.00	44.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	352.00	352.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	356.00	356.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	130.00	130.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	130.00	130.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	110.00	110.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	110.00	110.00
NOTE PAD - 2 X2 , 400 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	111.00	111.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	81.00	81.00
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	81.00	81.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,740.00	7,740.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	2,480.00	2,480.00

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4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	644.00	644.00		
	PAPER CUTTER HEAVY DUTY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	222.00	222.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252.00	252.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	252.00	252.00		
	PEN - BALLPOINT, FINE, 0.5MM, GREEN/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	252.00	252.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	72.00	72.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	72.00	72.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	216.00	216.00		
	PHOTO PAPER A4	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,060.00	2,060.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23.00	23.00		
	RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	23.00	23.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22.00	22.00		
	SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	22.00	22.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,080.00	1,080.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	215.00	215.00		
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	270.00	270.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	321.00	321.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148.00	148.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	148.00	148.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148.00	148.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	148.00	148.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	148.00	148.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	148.00	148.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						33,743.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4304990 - OM -ENVIRONMENTAL MANAGEMENT DEPARTMENT													
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT - REPAIR / MAINTENANCE OF EMD EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,129.00	39,129.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						39,129.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRUM KIT - FOR FUJI XEROX DOCUPRINT M455DF, MONOCHROME	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	28,000.00	28,000.00			
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,050.00	15,050.00			
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,500.00	3,500.00			
	TONER CARTRIDGE - FUJI XEROX DOCUPRINT M455DF/P455D	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,000.00	25,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						78,550.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTANANCE OF ISUZU CROSSWIND	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	43,848.00	43,848.00			
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPAIR AND MAINTANANCE OF ISUZU CROSSWIND	SHOPPNG 52.1(A)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,440.00	11,440.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						55,288.00							
JOB ORDER													
	A003572-JO ENVIRONMENTAL PERFORMANCE REVIEW/MANAGEMENT SUMMIT												
	OVERHEAD - 3*114720	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	344,160.00	344,160.00			
JOB ORDER - TOTAL						344,160.00							
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL						1,200,000.00							

Note:  
Schedule of Procurement per Circular No. 2016-004  
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GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES													
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	202.00	202.00			
	BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	176.00	176.00			
	BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00			
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00			
	BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00			
	BINDER - RING, 32MM X 1.12M, PLASTIC (1-1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00			
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	450.00	450.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175.00	175.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175.00	175.00			
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	175.00	175.00			
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00			
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00			
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	360.00	360.00			
	CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00			
	CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40.00	40.00			
	CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30.00	30.00			
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00			
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100.00	100.00			
	ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00			
	ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	80.00	80.00			
	ENVELOPE - KRAFT, SHORT	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00			
	ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00			
	FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00			
	FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00			

Note:

Schedule of Procurement per Circular No. 2016-004	GAA-2018	- Non-OMA
Purchase Requisition schedule of submission:	PSALM-2018	- OMA
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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

2901001 - OM-DAMS MANAGEMENT DEPARTMENT

OFFICE/LABORATORY AND OTHER SUPPLIES

	FOLDER - PRESSBOARD, PLAIN, LEGAL	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00		
	FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	340.00	340.00		
	GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50.00	50.00		
	MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00		
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00	6,000.00		
	PAPER - MULTICOPY, GSM 80, LEGAL, FOR LASER PRINTING, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	300.00	300.00		
	PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	160.00	160.00		
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00		
	PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30.00	30.00		
	PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00		
	SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00		
	SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	900.00	900.00		
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	140.00	140.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60.00	60.00		
	TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	630.00	630.00		
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	30.00	30.00		
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	120.00	120.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						16,023.00						

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

	INK CARTRIDGE - BROTHER LC67HYC, CYAN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00		
	INK CARTRIDGE - BROTHER LC67HYM, MAGENTA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,250.00	1,250.00		
	INK CARTRIDGE - CANON E600, BLACK PG88	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	900.00	900.00		
	INK CARTRIDGE - CANON E600, COLORED CL98	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,500.00	4,500.00		
	SUPPLY OF LABOR FOR THE REPAI - REPAIR AND MAINTENANCE OF FAX MACHINE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	7,000.00	7,000.00		
	TONER CARTRIDGE - HP CB380A, BLACK, FOR HP COLOR LASERJET CP6015 PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,500.00	6,500.00		

Note:

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	TONER CARTRIDGE - HP CB381A, CYAN, FOR HP COLOR LASERJET CP6015 PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,200.00	6,200.00			
	TONER CARTRIDGE - HP CB383A, MAGENTA, FOR HP COLOR LASERJET CP6015 PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,400.00	12,400.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						40,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00			
	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	975.00	975.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						1,375.00							
OTHER OUTSIDE SERVICES													
	- CORPORATE STAFF SPECIALIST D	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	407,456.00	407,456.00			
OTHER OUTSIDE SERVICES - TOTAL						407,456.00							
RENTAL													
	- PHOTOCOPYING OF DOCUMENTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	18,000.00	18,000.00			
RENTAL - TOTAL						18,000.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - AIR FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00			
	BALL JOINT - BALL JOINT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00			
	BATTERY - 3SMF, MAINT. FREE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	16,000.00	16,000.00			
	BELT - ALTERNATOR, FOR PAJERO 4D56 ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00			
	DISC PAD - FOR MITSUBISHI PAJERO	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00			
	FUEL FILTER - FUEL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,400.00	2,400.00			
	GREASE - MULTI-PURPOSE, HIGH QUALITY GREASE, 500G/CAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00			
	HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00			
	LUBRICANT - MULTI-GRADE ENGINE OILSAE 15W40 DELO GOLD, REMULLA X, PETTRON REV-X	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00			
	OIL FILTER - OIL FILTER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,950.00	1,950.00			
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - UPKEEP OF SERVICE VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	58,650.00	58,650.00			
	TIRE, TUBELESS - 185/80 R14 95S, 6 PLY FOR MITSUBISHI ADVENTURE GLX	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	26,000.00	26,000.00			

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
2901001 - OM-DAMS MANAGEMENT DEPARTMENT													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
DIESEL MODEL 2006													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL123,200.00													
GENERAL PLANT EQUIPMENT													
	DATE AND TIME STAMPING MACHINE - MECHANICAL AND ELECTRICAL OPERATED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00			30,000.00	
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	60,000.00			60,000.00	
GENERAL PLANT EQUIPMENT - TOTAL90,000.00													

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4109990 - OM-DESIGN & DEVELOPMENT DEPT.													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	FUEL - GASOLINE96 - 98 OCTANE RATING		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							2,880.00						
MATERIALS AND EQUIPMENT													
	SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,379.00	6,379.00		
MATERIALS AND EQUIPMENT - TOTAL							6,379.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	93.00	93.00		
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	93.00	93.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	500.00	500.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	500.00	500.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	94.00	94.00		
	BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	94.00	94.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	643.00	643.00		
	CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	322.00	322.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,897.00	1,897.00		
	CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	948.00	948.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,151.00	3,151.00		
	CLIP - BINDER (BULLDOG), 3 (75MM)	SHOPPING		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,575.00	1,575.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	66.00	66.00		
	CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	133.00	133.00		
	CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	878.00	878.00		

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CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	351.00	351.00
DVD REWRITABLE - SPEED: 4 X MIN, 4.7GB CAPACITY MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00
ERASER - BLACKBOARD/WHITEBOARD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22.00	22.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,425.00	3,425.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,425.00	3,425.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,000.00	3,000.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
FOLDER - LONG, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	420.00	420.00
FOLDER - SHORT, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	274.00	274.00
FOLDER - SHORT, KRAFT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	274.00	274.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
INK - STAMP PAD , VIOLET , 50ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25.00	25.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	416.00	416.00
MARKER - PERMANENT, BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97.00	97.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,871.00	6,871.00
PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,451.00	11,451.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,367.00	2,367.00
PAPER - MULTICOPY, GSM 80, SIZE A3	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,000.00	16,000.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	206.00	206.00
PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	117.00	117.00

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PENCIL - #2 WITH ERASER	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	942.00	942.00	
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	457.00	457.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	55.00	55.00	
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	96.00	96.00	
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	374.00	374.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	277.00	277.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	277.00	277.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	175.00	175.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	218.00	218.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	164.00	164.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	164.00	164.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	390.00	390.00	
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00	
TAPE - TRANSPARENT, 48MM, 50 METERS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	265.00	265.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				72,122.00						

OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT

PRINTER - COLORED W/ CIS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	12,000.00	12,000.00	
TONER CARTRIDGE - FOR FAX MACHINE PANASONIC KX-MB2170	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,564.00	7,564.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL				19,564.00						

OPERATION AND MAINTENANCE - COMPUTERS

HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,238.00	9,238.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL				9,238.00						

OTHER OUTSIDE SERVICES

- DRIVER-MECHANIC VICENTE, ROMMEL T.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	198,917.00	198,917.00	
- IS/IT MENDOZA, JONATHAN L.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	346,098.00	346,098.00	
OTHER OUTSIDE SERVICES - TOTAL				545,015.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
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RENTAL													
	- XEROX		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,476.00	100,476.00		
RENTAL - TOTAL							100,476.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	23,835.00	23,835.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							23,835.00						
TRAINING AND EDUCATION													
	PLANNING SESSION NPC, NPC - 726.50 /PER PARTICIPANTS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,906.00	2,906.00			
TRAINING AND EDUCATION - TOTAL							2,906.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00		1,200,000.00		
GENERAL PLANT EQUIPMENT - TOTAL							1,200,000.00						

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MATERIALS AND EQUIPMENT

POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00				
MATERIALS AND EQUIPMENT - TOTAL					10,800.00								

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - 9V, 2200MAH, METAL HYDRIDE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,080.00	2,080.00				
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00				
BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00				
BATTERY - RECHARGEABLE, SIZE AAA, NI-MH, 2500MAH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00				
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28.00	28.00				
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,150.00	1,150.00				
CLIP - BINDER, BACKFOLD, 19MM (5/8 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00				
CLIP - BINDER, BACKFOLD, 50MM (2 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00				
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00				
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00				
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00				
CUTTER - BIG, HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	440.00	440.00				
DRIVE FLASH - 32GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00	1,400.00				
DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00				
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	336.00	336.00				
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	350.00	350.00				
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	105.00	105.00				
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	282.00	282.00				
FLUID - CORRECTION, PEN TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00				
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00				
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00				
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00				
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	375.00	375.00				
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,425.00	22,425.00				
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00				

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PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,944.00	3,944.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	336.00	336.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	250.00	250.00
PEN - HIGHLIGHTER, FLOURESCENT, CHISEL TIP	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	150.00	150.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	270.00	270.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70.00	70.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	210.00	210.00
PUCHING AND BINDING MACHINE - EQUIPPED W/2 HAND LEVER SYSTEM FOR PUNCHING-13CHAR(39) PUNCHING WIDTH & ADJ. - DIAMETER, GAUGE & COMB BINDER CONTROL 1	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,600.00	9,600.00
SIGN PEN - 0.5MM, BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00
STAPLE WIRE - FOR HEAVY DUTY STAPLER, NO. 23/13	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
STAPLER - HEAVY DUTY 100 SHEETS OF 20-LB PAPER METAL REFILL INDICATOR WITH ANTIJAM MECHANISM 2 YEARS WARRANTY 1/2 INCH STAPLE SIZE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
TAPE - MAGIC, 25MM W X 50M L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,136.00	3,136.00
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	320.00	320.00
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					69,837.00				
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT									
TELEPHONE - TELEPHONE,DIGITAL W/LCD &CALLER ID	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,995.00	9,995.00
TONER - LASERJET PRO M252N HP BLACK CF400A	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL					14,995.00				

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011117 - OM-ENERGY SERVICES DEPT.													
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00		15,000.00	
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00		5,000.00	
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00		5,000.00	
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00		5,000.00	
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00		20,000.00	
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00		5,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							75,000.00						
RENTAL													
	REPRODUCTION OF DOCUMENTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,752.00		23,752.00	
RENTAL - TOTAL							23,752.00						
GENERAL PLANT EQUIPMENT													
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00		120,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							120,000.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4209990 - OM-PROJECT MANAGEMENT DEPT.

MATERIALS AND EQUIPMENT

PANASONIC PAPER FAX KX-FP11CX - PLAIN PAPER FAX WITH XOPIER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,360.00	9,360.00
SCANNER - DOCUMENT SCANNER, AUTOMATIC, DOCUMENT FEEDER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00

MATERIALS AND EQUIPMENT - TOTAL 24,360.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,572.00	1,572.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,572.00	1,572.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,181.00	1,181.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	648.00	648.00
ENVELOPE - EXPANDED LONG WITH TIE, COLORED GARTERIZED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,360.00	3,360.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	560.00	560.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	524.00	524.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	786.00	786.00
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,992.00	4,992.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	664.00	664.00
HEAVY DUTY STAPLER - IDEAL FOR ALL TYPES OF HEAVY DUTY STAPLING WORK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40.00	40.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	599.00	599.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,205.00	29,205.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	960.00	960.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936.00	936.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	828.00	828.00
PUNCHER PAPER - HEAVY DUTY.	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,310.00	2,310.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,310.00	2,310.00
STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
STAPLE WIRE - STANDARD #35, 5000S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,556.00	2,556.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4209990 - OM-PROJECT MANAGEMENT DEPT.													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	438.00	438.00			
	TAPE - MASKING 3 INCH WIDTH	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00			
	TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						70,571.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DRIVE FLASH - 16GB USB PLUG & PLAY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,456.00	3,456.00			
	EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,720.00	9,720.00			
	MOUSE - OPTICAL, USB CONECTION TYPE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,296.00	1,296.00			
	POWER STRIP - EXTENSION OUTLET, 6 GANG WITH GORUND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,944.00	1,944.00			
	TONER CARTRIDGE - FUJI XEROX/DOCU PRINT M355 DF/ P355D/ P355DB CT201937	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,960.00	12,960.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						29,376.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, ESTIMATE - MAILING OF DOCUMENTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,852.00	17,852.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, P1894 X12 - PAYMENT FOR TELEPHONE	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,720.00	21,720.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						39,572.00							
RENTAL													
	- USE OF OFFICE-BASED COPIER MACHINE	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,920.00	58,920.00			
RENTAL - TOTAL						58,920.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - LABOR FOR THE REPAIR OF NPC VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,264.00	33,264.00			
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - SPARE MATERIALS FOR THE REPAIR OF NPC VEHICLE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	32,400.00	32,400.00			
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL						65,664.00							
TRAINING AND EDUCATION													
	EXTERNAL TRAININGS/SEMINAR, EXTERNAL SOURCE - P 1624 X 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,248.00	3,248.00			
	INTERNAL TRAININGS/SEMINAR, NPC - P 2710 X 2	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,420.00	5,420.00			
TRAINING AND EDUCATION - TOTAL						8,668.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4209990 - OM-PROJECT MANAGEMENT DEPT.

GENERAL PLANT EQUIPMENT

AUTOMOBILE - AUV, WAGON, DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500,000.00		1,500,000.00	
GENERAL PLANT EQUIPMENT - TOTAL						1,500,000.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
FREIGHT AND HANDLING & OTHER CHARGES													
	FREIGHT / HANDLING AND OTHER CHARGES, SERVICE FEE - LBC AND OTHER SIMILAR SERVICES		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,000.00	2,000.00		
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL							2,000.00						
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	LUBRICANT - ENGINE OILSAE 40 BN 10		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,800.00	1,800.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							1,800.00						
MATERIALS AND EQUIPMENT													
	PAPER TRIMMER/CUTTING MACHINE - 350MM CUTTING SIZE, 30 SHEETS CUTTING CAP., AUTOMATIC CLAMPING, STATIONERY BLADE GUARD, A4-A6 FORMAT IND	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,400.00	5,400.00		
	REMOVER - STAPLE WIRE	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00		
	SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00		
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	NP-AGNCY TO AGNCY		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	750.00	750.00		
MATERIALS AND EQUIPMENT - TOTAL							18,150.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BATTERY - DRY CELL, 1.5 V, SIZE AA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00		
	BATTERY - DRY CELL, 1.5V, SIZE AAA, SUPER HEAVY DUTY	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	280.00	280.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,400.00	1,400.00		
	BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), YELLOW, 500 SHTS/REAM	SHOPPNG 52.1(B)		03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	147.00	147.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	650.00	650.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,600.00	1,600.00		
	BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00		

Note:  
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

OFFICE/LABORATORY AND OTHER SUPPLIES

CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	160.00	160.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	480.00	480.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100.00	100.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
ENVELOPE - BROWN, LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	600.00	600.00
ENVELOPE - DOCUMENTARY, A4 SIZE DOCUMENTS, 500S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	285.00	285.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	500.00	500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND WITH GLASSINE WINDOW , 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	800.00	800.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	160.00	160.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	970.00	970.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,900.00	2,900.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	250.00	250.00
FOLDER - MOROCCO/FANCY, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	150.00	150.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300.00	300.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	11,200.00	11,200.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,000.00	17,000.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	200.00	200.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAMP PAD INK - PURPLE OR VIOLET	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	50.00	50.00			
	STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	490.00	490.00			
	TAPE - MASKING, 24MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00			
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	300.00	300.00			
	TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	TWINE - PLASTIC, ONE KILO PER ROLL	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120.00	120.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						71,722.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	DISC - DV, RE-WRITABLE, 4X SPEED, 4.7GB CAPACITY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,400.00	1,400.00			
	HARD DRIVE EXTERNAL - 3TB SATA 3.5 RAID AND NAS/NASWARE COMPATIBLE.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	14,000.00	14,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6642, COLOR CYAN	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6643, COLOR MAGENTA	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	INK REFILL - EPSON L655, INK BOTTLE T6644, COLOR YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
	TONER CARTRIDGE - HP CE505A, BLACK, FOR HP LASERJET P2035, P2055 PRINTER SERIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	24,000.00	24,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						54,400.00							
OTHER OUTSIDE SERVICES													
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,599,915.00	1,599,915.00			
OTHER OUTSIDE SERVICES - TOTAL						1,599,915.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, SERVICE FEE - MAIL DELIVERY SERVICES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						6,000.00							
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES													
	PUBLIC RELATIONS & PROJECT ACCEPTANCE EXPENSES, ESTIMATES - MEAL AND OTHER EXPENSES DURING STAKEHOLDERS/EXTERNAL MEETING	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
PUBLIC RELATIONS AND PROJECT ACCEPTANCE EXPENSES - TOTAL						40,000.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
RENTAL													
	- PHOTOCOPYING OF DOCUMENTS		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
RENTAL - TOTAL							30,000.00						
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIR FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00	8,000.00		
	BRAKE MASTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,500.00	2,500.00		
	FUEL FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
	OIL FILTER - INNOVA J, WAGON TYPE		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,200.00	1,200.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - OVERHAULING MAINTENANCE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,500.00	11,500.00		
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - PREVENTIVE MAINTENANCE OF THE VEHICLE		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00		
	SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES - REPLACEMENT OF DEFECTIVE PARTS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
	TIRE - TUBELESS		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	40,000.00	40,000.00		
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL							165,600.00						
JOB ORDER													
A002003-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME												
	BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	7,500.00	7,500.00		
	HARD DRIVE - EXTERNAL, 1 TB, 2.5 HDD, USB 3.0	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		
A003027-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME												
	IMS CERTIFICATION GROUP / BODY - AS PER CERTIFICATION COST		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400,000.00	400,000.00		
	INK REFILL - EPSON L210 SERIES, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,600.00	9,600.00		
	INK REFILL - EPSON L210 SERIES, CYAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	INK REFILL - EPSON L210 SERIES, YELLOW		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00		
	MULTIMEDIA PROJECTOR - 4000 MIN ANSI LUMENS		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00		
	OTHER / MISCELLANEOUS EXPENSES - LOT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120,000.00	120,000.00		
A002003-JO	INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME												
	PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY		10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,000.00	9,000.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

JOB ORDER

A003027-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,000.00	9,000.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
PRINTER - CONTINUOUS INK SYSTEM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,000.00	10,000.00
TRAINING / EDUC / AWARENESS - LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200,000.00	200,000.00

A002003-JO INTEGRATED MANAGEMENT SYSTEM (IMS) CERTIFICATION/ TRAINING / CONTINUAL IMPROVEME

TRAINING/SEMINAR/ORIENTATION - INTEGRATED MANAGEMENT SYSTEM (IMS)	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	85,000.00	85,000.00
CERTIFICATION/ TRAINING / CONTINUAL IMPROVEMENT									

new 1-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

BINDER - 3-RING, D-TYPE, A4, 64MM (2.5 ), WITH INSERT CLEAR-VIEW POCKET ON FRONT, BACK AND SPINE FOR LABEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
EXTERNAL DRIVE - 2 TERABYTE USB 3.0 MY PASSPORT ESSENTIAL 2.5	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,000.00	18,000.00
INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,400.00	6,400.00
INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,200.00	3,200.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	400.00	400.00
MEETINGS/MANAGEMENT REVIEW - PES RISK ASSESSMENT AND MANAGEMENT PROGRAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00

new2-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

MISCELLANEOUS EXPENSES - LOT	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	50,000.00	50,000.00
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new 1-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

MISCELLANEOUS EXPENSES - PES RISK ASSESSMENT AND MANAGEMENT PROGRAM	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	36,000.00	36,000.00
PAPER - PHOTO, SIZE: A4, 20 PCS./PACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00

new2-JO PES RISK ASSESSMENT AND MANAGEMENT PROGRAM

Note:

Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
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Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4000000 - OVP-POWER ENGINEERING SERVICES GROUP													
JOB ORDER													
new2-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM												
	TRAINING/AWARENESS - LOT		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	75,000.00	75,000.00		
new 1-JO	PES RISK ASSESSMENT AND MANAGEMENT PROGRAM												
	TRAINING/ORIENTATION/ AWARENES - PES RISK ASSESSMENT AND MANAGEMENT PROGRAM		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00		
JOB ORDER - TOTAL							1,425,300.00						
GENERAL PLANT EQUIPMENT													
	CAMERA - DOCUMENT, AVERVISION 130		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00		30,000.00	
	SCANNER - DOCUMENT		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	70,000.00		70,000.00	
	STORAGE - NETWORK ATTACHED, LINKSTATION PRO QUAD 8.0 TB - V SERIES		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	100,000.00		100,000.00	
GENERAL PLANT EQUIPMENT - TOTAL							200,000.00						
WORK ORDER													
	LIMASAWA SOLAR PHOTOVOLTAIC HYBRID PROJECT - TRAVELLING EXPENSES		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	328,984.00		328,984.00	
	PRE-FEASIBILITY STUDY OF HYBRI - SENIOR ENGINEER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	723,600.00		723,600.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - DRONE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	124,000.00		124,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - ELECTRONIC MATERIALS AND SUPPLIES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	812,000.00		812,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - FLASHLIGHT, LED, RECHARGEABLE WITH 3 MODES OF CONT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00		6,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - HIKING SHOES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	39,000.00		39,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - LIFE VEST/JACKET, TYPE 3, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,000.00		18,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - METER TAPE, 50M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,400.00		1,400.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - MODULAR PEDESTAL, 3 LAYERS, GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	17,400.00		17,400.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - NAVIGATION COMPASS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,000.00		8,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - OSCILLOSCOPE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	38,000.00		38,000.00		
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - OTHER EXPENSES	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	112,900.00		112,900.00		

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4000000 - OVP-POWER ENGINEERING SERVICES GROUP

WORK ORDER													
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - RANGE FINDER	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	360,000.00			360,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - SLEEPING BAG, LIGHTWEIGHT	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,000.00			33,000.00	
	PRE-FEASIBILITY STUDY OF HYBRID POWER PLANT SYS. IN SELECTED SPUG AREA - STEEL CABINET, LATERAL FILE, 3 LEVEL, GRAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	21,000.00			21,000.00	
	WIND RESOURCE ASSESSMENT FROM - HAULING	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00			300,000.00	
	WIND RESOURCE ASSESSMENT FROM - PAQUIAO LABOR	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	42,000.00			42,000.00	
	WIND RESOURCE ASSESSMENT FROM - SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,085,400.00			1,085,400.00	
	WIND RESOURCE ASSESSMENT FROM - SR. IS / IT ANALYST	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	361,800.00			361,800.00	
	WIND RESOURCE ASSESSMENT FROM - TELECOMMUNICATION SUBSCRIPTION	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00			54,000.00	
	WIND RESOURCE ASSESSMENT FROM SELECTED SPUG AREAS - TOOLS AND EQUIPMENT FOR WIND MONITORING TOWER	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	300,000.00			300,000.00	
WORK ORDER - TOTAL						4,786,484.00							

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

MATERIALS AND EQUIPMENT

CHARGER - BATTERY, CHARGES 1-4, 1.5AA OR AAA NIMH, RECHARGEABLE BATTERIES, 4 BATTERIES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,000.00	3,000.00
POWER STRIP - EXTENSION OUTLET, 6 GANG W/ GROUND	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	59,500.00	59,500.00
STOP WATCH - DIGITAL MEASURE UNIT: 1/100 H OF A SECOND WORKING RANGE: UP TO 23 HR. 59 MINS 59 SEC. SPLIT TIME. DAILY ALARM & HOURLY CHIME 12/24 HOURLY FORMAT	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00

MATERIALS AND EQUIPMENT - TOTAL 71,100.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
BATTERY - RECHARGEABLE, SIZE AA, NI-MH, 1000MAH	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	375.00	375.00
BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	375.00	375.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	625.00	625.00
BINDER - RING, 12.7MM X 1.12M, PLASTIC (1/2 X44 )	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	750.00	750.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
BOOK - RECORD, 500 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250.00	250.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	210.00	210.00
COLOR INDEX SELF ADHESIVE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	371.00	371.00

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV

OFFICE/LABORATORY AND OTHER SUPPLIES

COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,100.00	2,100.00				
CUTTER - HEAVY DUTY, 6"L, HARD PLASTIC HANDLE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	150.00	150.00				
ERASER - BLACKBOARD/WHITEBOARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00				
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	550.00	550.00				
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	315.00	315.00				
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	700.00	700.00				
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00				
FORM - GENERAL # 5A, DISBURSEMENT VOUCHER, CARBONIZED, 3 SHTS/SET; 50 SETS/PAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,045.00	1,045.00				
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00				
INK - STAMP PAD , VIOLET , 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	240.00	240.00				
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	975.00	975.00				
PAD - STAMP , FELT PAD, MIN 60MM X 100MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	200.00	200.00				
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,200.00	4,200.00				
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,400.00	5,400.00				
PAPER - STICKER, A4, HIGH GLOSS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,480.00	3,480.00				
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	825.00	825.00				
RUBBER BAND - RAINBOW, FLAT JUMBO SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	280.00	280.00				
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,000.00	2,000.00				
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00				
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	840.00	840.00				
STAPLE WIRE - FOR STANDARD STAPLER, NO. 23/10	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	840.00	840.00				
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	975.00	975.00				
TAPE - PACKAGING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00				
TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	975.00	975.00				
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL				49,476.00									

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011013 - PLANT EFFICIENCY MANAGEMENT SERVICES DIV													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM KIT - FOR FAX MACHINE DR-2025, FOR BROTHER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00		10,000.00	
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							10,000.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,000.00		13,000.00	
	HARD DISK DRIVE - EXTERNAL, PORTABLE, USB 2.0 & 3.0, 2TB, PLUG AND PLAY		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,000.00		13,000.00	
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TONER - LASERJET PRO M252N HP BLACK CF400A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	60,000.00		60,000.00	
	TONER - LASERJET PRO M252N HP CF403A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TONER - LASERJET PRO M252N HP CYAN CF401A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
	TONER - LASERJET PRO M252N HP YELLOW CF402A		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00		60,000.00	
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL							326,000.00						
RENTAL													
	- PHOTOCOPIER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,667.00		2,667.00	
	- PHOTOCOPIER		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,000.00		6,000.00	
RENTAL - TOTAL							8,667.00						
GENERAL PLANT EQUIPMENT													
	CAMERA - DIGITAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00			30,000.00
	CAMERA - DIGITAL		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	30,000.00			30,000.00
	SCANNER/PRINTER (LASER, COLORED) ETC. - ALL-IN-ONE MULTI FUNCTION, FAX, PRINTER, COPIER, SCANNER		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	120,000.00			120,000.00
GENERAL PLANT EQUIPMENT - TOTAL							180,000.00						

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

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS

DIESEL FUEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	203,400.00	203,400.00
DIESEL FUEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	249,300.00	249,300.00
GASOLINE - UNLEADED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
GASOLINE - UNLEADED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,240.00	6,240.00
LUBRICANT - ENGINE OILSAE 40 BN 10	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,200.00	5,200.00
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL					488,140.00				

JANITORIAL SERVICES

- OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	100,000.00	100,000.00
- PICC OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	612,900.00	612,900.00
- SATELLITE OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	306,408.00	306,408.00
- TO CLEAN THE SURROUNDINGS OF THE BUILDING	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	573,680.00	573,680.00
JANITORIAL SERVICES - TOTAL					1,592,988.00				

MAINTENANCE OF BUILDING

BOARD - FIBER CEMENT 1/4 X 4' X 8' HARDIFLEX	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	18,907.00	18,907.00
BOARD - PLYBOARD, ORDINARY 3/4 X 4' X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,756.00	15,756.00
BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,099.00	8,099.00
BOARD - PLYWOOD, ORDINARY 1/4 X 4 X 8'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,404.00	5,404.00
BRUSH - PAINT, ROLLER, WITH TRAY 9	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	375.00	375.00
BULB - LED, 16W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,600.00	3,600.00
BULB - LED, 20W, 230V/60HZ. HEAVY DUTY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,800.00	10,800.00
CEMENT - CONCRETE, PORTLAND 40 KG/BAG	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,094.00	6,094.00
DOOR KNOB - REPAIR AND MAINTENANCE OF THE BUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,064.00	5,064.00
FAUCET - STANDARD 1/2DIA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,070.00	5,070.00
LAMP - FLUORESCENT 20W, 230V, 60HZ	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,475.00	2,475.00
LUMBER - COCO 2 X 2 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,027.00	9,027.00
LUMBER - COCO 2 X 3 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,520.00	13,520.00
PAINT - FLAT LATEX, WHITE, 4 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,752.00	6,752.00

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MAINTENANCE OF BUILDING

SHEET - G.I. PLAIN, GAUGE #26, 32 W X 10'L	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,546.00	10,546.00
SHEET - G.I., CORRUGATED GA#26 X 10'	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,520.00	10,520.00
THINNER - PAINT, 3 LTRS./GAL. O	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	809.00	809.00
VULCA SEAL - REPAIR AND MAINTENANCE OF THE BUILDING	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,704.00	2,704.00
WIRE - ELECTRICAL THW#12	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00

MAINTENANCE OF BUILDING - TOTAL136,822.00

MATERIALS AND EQUIPMENT

CABINET - FILING STEEL 2-DRAWERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,320.00	6,320.00
CABINET - STEEL 4 DRAWERS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	19,860.00	19,860.00
CHAIR - MANAGER'S	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	33,640.00	33,640.00
PRINTER - COLORED W/ CIS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	9,990.00	9,990.00
SAFETY SHOES	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,305.00	25,305.00

MATERIALS AND EQUIPMENT - TOTAL95,115.00

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,619.00	3,619.00
CARBOCISTEINE - MUCOLYTIC, FOR WET COUGH 500MG SOLMUX	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	11,101.00	11,101.00
CARTRIDGE - RIBBON, FABRIC, IWATA E2A TIME RECORDER	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,376.00	1,376.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	472.00	472.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	173.00	173.00
CLIP - BINDER, BACKFOLD, 32MM (3/4 )	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	519.00	519.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	314.00	314.00
CORRECTION FLUID - WATER BASED, 20ML	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	1,404.00	1,404.00
DISC - COMPACT, REWRITABLE, 700MB MIN. CAPACITY, 80 MINUTES RECORDING TIME, 4X - 10X MIN SPEED	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	562.00	562.00
ENVELOPE - DOCUMENTARY, 10 X15 , 500S/BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	449.00	449.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,300.00	1,300.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,298.00	1,298.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	325.00	325.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	450.00	450.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

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OFFICE/LABORATORY AND OTHER SUPPLIES

L, 500 PCS/BOX

ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,083.00	3,083.00
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FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	784.00	784.00
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FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	314.00	314.00
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FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,014.00	2,014.00
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FLUID - CORRECTION PEN TYPE, QUICK DRY	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,300.00	1,300.00
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FOLDER - WAX COATED, LONG SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	3,456.00	3,456.00
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FORM - COMPUTER CONTINUOUS, 2 PLY, CARBONLESS, 11 X 14-7/8 , 1000 SETS/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,900.00	3,900.00
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GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	173.00	173.00
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GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	346.00	346.00
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INK - STAMP PAD WITH BRUSH, PURPLE, 30ML.	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	484.00	484.00
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MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	636.00	636.00
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MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	908.00	908.00
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MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	817.00	817.00
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MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,090.00	1,090.00
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MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	454.00	454.00
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MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,090.00	1,090.00
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MARKER - PERMANENT, RED	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	454.00	454.00
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NOTE PAD - 2 X3 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	670.00	670.00
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NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,076.00	1,076.00
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NOTE PAD - 3 X4 , 100 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,017.00	1,017.00
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PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,600.00	2,600.00
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PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	22,497.00	22,497.00
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PAPER - MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	23,578.00	23,578.00
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PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,847.00	9,847.00
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PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,431.00	9,431.00
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PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	204.00	204.00
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
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OFFICE/LABORATORY AND OTHER SUPPLIES													
	PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK		SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,250.00	2,250.00		
	PENCIL - #2 WITH ERASER		SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	240.00	240.00		
	PENCIL - MECHANICAL, FOR 0.5MM LEAD		SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,471.00	1,471.00		
	RIBBON CARTRIDGE - FOR EPSON FX 2175		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,062.00	5,062.00		
	SIGN PEN - 0.5MM, BLACK		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	947.00	947.00		
	STAPLE WIRE - STANDARD #35, 5000S/BOX		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,523.00	1,523.00		
	TAPE - MASKING, 24MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00		
	TAPE - PACKAGING, 48MM, 50 METERS LENGTH		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00		
	TAPE - TRANSPARENT, 48MM, 50 METERS		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	952.00	952.00		
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL							130,130.00						
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	SUPPLY OF LABOR, MATERIALS & EQUIPMENT FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT - REPAIR OF VARIOUS EQUIPMENT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	71,465.00	71,465.00		
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL							71,465.00						
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	SUPPLY OF LABOR FOR THE REPAI - REPAIR AND MAINTENANCE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	9,065.00	9,065.00		
	SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	44,995.00	44,995.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL							54,060.00						
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	- SUPPLY OF MATERIALS FOR THE REPAIR & MAINTENANCE OF COMMUNICATION EQUIPMENT		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	25,000.00	25,000.00		
	CABLE - TELEPHONE, 2W, SOLID, NO. 22AWG		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,152.00	1,152.00		
	FILM - THERMAL, FOR PANASONIC FAX MACHINE KX-FP711,( 2 ROLLS/BOX)		SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	7,320.00	7,320.00		
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL							33,472.00						
OPERATION AND MAINTENANCE - COMPUTERS													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF OFFICE/CLINIC/ LABORATORY EQUIPMENT		NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	21,180.00	21,180.00		
	INK CARTRIDGE - BLACK, HP D2660, NO. 60		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,550.00	8,550.00		
	INK CARTRIDGE - COLORED, HP D2600, NO. 60		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	26,505.00	26,505.00		
	INK CARTRIDGE - HP CC644WA (HP60XL), TRICOLOR , 11 ML, FOR HP DESKJET		NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,168.00	15,168.00		

Note:

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GAA-2018 - Non-OMA  
PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300303 - PROJ IMPLEMENATION GROUP CLUSTER C													
OPERATION AND MAINTENANCE - COMPUTERS													
D2560, F4230, F4250, F4280 ALL-IN-ONE													
	INK CARTRIDGE - HP CN692AA(HP 704), BLACK, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K110A	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,200.00	15,200.00			
	INK CARTRIDGE - HP CN693AA (HP704), TRICOLOR, FOR HP INK ADVANTAGE 2010 K010A1, INK ADVANTAGE ALL-IN-ONE 20601 K1	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,390.00	30,390.00			
	INK CARTRIDGE - TRI-COLOR, HP 678	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,810.00	10,810.00			
	INK, CARTRIDGE - HP 678, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,433.00	20,433.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						148,236.00							
OTHER OUTSIDE SERVICES													
	- DRIVER/MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	393,835.00	393,835.00			
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,209,903.00	5,209,903.00			
OTHER OUTSIDE SERVICES - TOTAL						5,603,738.00							
RENTAL													
	- PHOTOCOPYING MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	182,400.00	182,400.00			
	- PICC OFFICE	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	840,000.00	840,000.00			
	- SATELLITE OFFCE	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
RENTAL - TOTAL						1,322,400.00							
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	AIRCON COMPRESSOR ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	14,000.00	14,000.00			
	ALTERNATOR ASSY. - 12V, FOR MIT. L200	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00			
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,100.00	8,100.00			
	BATTERY - 12V, 6SMF, MAINT. FREE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	16,199.00	16,199.00			
	BRAKE DRUM - URVAN SHUTTLE NISSAN MOTORS	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	6,000.00	6,000.00			
	BRAKE MASTER - BRAKE MASTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,501.00	4,501.00			
	BRAKE PAD - BRAKE PAD	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,363.00	2,363.00			
	BRAKE PAD - BRAKE PAD	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	4,726.00	4,726.00			
	BRAKE SHOE - BRAKE SHOE	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	BRAKE SHOE - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	14,625.00	14,625.00			
	BULB, 12V - PAJERO	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	676.00	676.00			

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

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

CAP - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00	
CLUTCH MASTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,688.00	1,688.00	
CLUTCH MASTER ASSEMBLY - FOR ISUZU CROSSWIND XT, WAGON TYPE, 2008 MODEL	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,688.00	1,688.00	
FILTER - FUEL FOR MITSUBISHI CANTER	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	500.00	500.00	
JACK, HYDRAULIC - 5 TONS CAP, COMPLETE WITH BUILT-IN HAND PUMP STRAIGHT VALVE DESIGN WITH OIL PROTECT AGAINST RAM OVER TRAVEL	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	2,500.00	2,500.00	
OIL FILTER - OIL FILTER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,200.00	1,200.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,408.00	5,408.00	
SHOCK ABSORBER - SHOCK ABSORBER	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,099.00	8,099.00	
STARTER ASSY - 12 V 90 AMD OR 110 AMD, FOR MITSUBISHI STRADA 2.5 DIESEL ENGINE 2004 M	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	7,000.00	7,000.00	
SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	165,500.00	165,500.00	
SUPPLY OF LABOR, MATERIALS & E - REPAIR AND MAINTENANCE OF VEHICLES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	191,716.00	191,716.00	
TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	28,000.00	28,000.00	
WIPER BLADE ASSEMBLY - WIPER BLADE ASSEMBLY	SHOPPING	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	1,352.00	1,352.00	

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL 500,641.00

SECURITY SERVICES

- PICC OFFICE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	967,320.00	967,320.00	
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SECURITY SERVICES - TOTAL 967,320.00

TRAINING AND EDUCATION

POLLUTION CONTROL, EXTERNAL - 4500/PERSON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	
SAFETY CONTROL, EXTERNAL - 4500/PERSON	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,500.00	4,500.00	

TRAINING AND EDUCATION - TOTAL 9,000.00

JOB ORDER

A003584-JO ANNUAL PHYSICAL EXAMINATION (NON-OMA)

ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS & RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT (CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	81,700.00	81,700.00	
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A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)

ANNUAL PHYSICAL EXAMINATION - A. COMPREHENSIVE HISTORY, COMPLETE	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	34,400.00	34,400.00	
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Note:

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300303 - PROJ IMPLEMENATION GROUP CLUSTER C

JOB ORDER  
A003586-JO ANNUAL PHYSICAL EXAMINATION (OMA)  
  
PHYSICAL EXAMINATION, & INTERPRETATION OF RESULTS &  
RECOMMENDATION. B. LABORATOTY : URINALYSIS, COMPLETE BLOOD COUNT  
(CBC), LIPID PROFILE, CREATININ, BLOOD UREA NI

JOB ORDER - TOTAL116,100.00

GENERAL PLANT EQUIPMENT

AUTOMOBILE - 4 WHEEL DRIVE PICK UP, 3.0L TURBO DIESEL ENGINE; POWER STEERING; WITH SAFETY FEATURES	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200,000.00	1,200,000.00
AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,900,000.00	1,900,000.00
AUTOMOBILE - AUV, WAGON, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,200,000.00	7,200,000.00

GENERAL PLANT EQUIPMENT - TOTAL10,300,000.00

WORK ORDER

CAPACITY ADDITION PROJECTS- MINDANAO/VISAYAS AREAS - CAPACITY ADDITION PROJECTS- MINDANAO/VISAYAS AREAS	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	27,092,476.00	27,092,476.00
PULANGI DREDGING - PENDING CLAIM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	40,500,000.00	40,500,000.00
SUPPLY, DELIVERY, INSTALLATION TEST & COMM OF 10X600KW MODULAR GENSETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	77,471,400.00	77,471,400.00

WORK ORDER - TOTAL145,063,876.00

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NATIONAL POWER CORPORATION  
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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
FREIGHT AND HANDLING & OTHER CHARGES													
	- FREIGHT / HANDLING AND OTHER CHARGES, LOT	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	250,000.00	250,000.00			
FREIGHT AND HANDLING & OTHER CHARGES - TOTAL						250,000.00							
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450,000.00	450,000.00			
	GASOLINE - FOR GRASSCUTTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00			
	GASOLINE - UNLEADED	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	342,000.00	342,000.00			
	LUBRICANT - ANTI-SEIZE COMPOUND, HI-TEMP. PASTE120GRAM, -40DEG TO 1400 DEG. C. 230 N	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL						1,322,000.00							
JANITORIAL SERVICES													
	- JANITORIAL SERVICES FOR VARIOUS ISLAND PROJECTS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	865,667.00	865,667.00			
JANITORIAL SERVICES - TOTAL						865,667.00							
LICENSES													
	- LICENSES, 5,000.00 X 10 VEH X 12 MOS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000.00	50,000.00			
LICENSES - TOTAL						50,000.00							
MAINTENANCE OF BUILDING													
	BOARD - PLYWOOD, ORDINARY 1/2 X 4 X 8'	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
	BRUSH - PAINT, ROLLER, W/ HANDLE 7	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00			
	LUMBER - GOOD (GMELINA/TANGUILE/APITONG/YAKAL/LAWAAN), ROUGH 2 X 6 X 20	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,500.00	7,500.00			
	NAIL - COMMON WIRE 1	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	NAIL - COMMON WIRE 2	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	NAIL - COMMON WIRE 5	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00			
	PAINT - ENAMEL, QUICK DRYING (QDE) BEIGE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00			
MAINTENANCE OF BUILDING - TOTAL						20,000.00							
MATERIALS AND EQUIPMENT													
	BOOTS - RUBBER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
	RAIN COAT - WATERPROOF, UPPER AND LOWER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
MATERIALS AND EQUIPMENT - TOTAL						42,000.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

OFFICE/LABORATORY AND OTHER SUPPLIES

ALCOHOL - RUBBING 70% ETHYL 500ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00	
BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00	
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	600.00	600.00	
BOOK - RECORD, SMALL SIZE, 500 PAGES (NOTEBOOK SIZE)	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00	
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	700.00	700.00	
FILE FOLDER - W/ SPECIAL PRINT BASED ON DESIGN	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,600.00	6,600.00	
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00	
FOLDER - CLEAR PLASTIC, L-TYPE, LEGAL SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,450.00	2,450.00	
FOLDER - LOOSELEAF, HARDBOARD, GREEN, LONG 16 PTS W/ TABS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00	
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	2,400.00	2,400.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00	
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	66,000.00	66,000.00	
PAPER - CONTINUOUS FORM, 138 COLUMN, 2 PLY, SUBS. 20	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	1,000.00	1,000.00	
PAPER - CROSS SECTION, FULL RULED, 56 CM W X 45 M L, ORANGE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00	
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00	
STAPLER - BINDER TYPE HEAVY DUTY DESKTOP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00	
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,600.00	12,600.00	
TAPE - MAGIC, 1 INCH DIAMETER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00	
TAPE - MASKING 3 INCH WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00	
TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	9,000.00	9,000.00	
TAPE - SCOTCH, 1INCH, 24MM, 50 YARDS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00	
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL					248,850.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT													
	- SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MISCELLANEOUS EQUIPMENT	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00			
OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL						10,000.00							
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT													
	REPAIR OF TYPEWRITER - ALL KINDS OF BRAND	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	8,928.00	8,928.00			
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						8,928.00							
OPERATION & MAINTENANCE - POWER OPERATED EQPT.													
	SUPPLY OF LABOR & MATERIALS - REPAIR OF WATER PUMP, 163KW PERKINS ENGINE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	20,000.00	20,000.00			
OPERATION & MAINTENANCE - POWER OPERATED EQPT. - TOTAL						20,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	INK CARTRIDGE - BLACK HP678	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	117,000.00	117,000.00			
	INK CARTRIDGE - BROTHER, LC57BK, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00			
	INK CARTRIDGE - HP #678, TRI-COLOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,000.00	108,000.00			
	TONER CARTRIDGE - HP C7115A, BLACK, FOR HP LASERJET 1000, 1200 PRINTER SERIES, 3300 MFP PRINTER SERIES, 3380 ALL-IN-	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						309,000.00							
OTHER OUTSIDE SERVICES													
	- EXCESS BUDGET AFTER ALLOCATION OF BUDGET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,979,787.00	3,979,787.00			
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,489,235.00	7,489,235.00			
OTHER OUTSIDE SERVICES - TOTAL						11,469,022.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	- POSTAGE, TELEPHONE AND TELEGRAPH, 5,000.00 X 12MOS. X 5 PROJECTS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300,000.00	300,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						300,000.00							
RENTAL													
	- FIELD OFFICES FOR VARIOUS ISLAND PROJECTS	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,080,000.00	1,080,000.00			
	- OTHER RENTAL	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	564,000.00	564,000.00			
	- RENTAL FOR COPIER MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	142,728.00	142,728.00			
	RENTAL - RENTAFIELD OFFICE AND STORAGE AREA	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	204,000.00	204,000.00			
	RENTAL - RENTAL- FIELD OFFICE FOR MASBATE	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180,000.00	180,000.00			

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				RENTAL - TOTAL				2,170,728.00					
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ALTERNATOR CHARGER BELT - PART NO. CH12790		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,000.00	35,000.00		
	BATTERY - 3SMF, MAINT. FREE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	112,000.00	112,000.00		
	BEARING - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	26,376.00	26,376.00		
	BELT - FAN, B-60		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,736.00	8,736.00		
	BOLT AND NUT - WITH LOCKWASHER AND PLAIN WASHER 7/16 X 2		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,071.00	3,071.00		
	CALIPER - OUTSIDE FOR 12 O.D.		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,540.00	6,540.00		
	CAMSHAFT - BUSHING, PN-02139737 FOR DEUTZ ENGINE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00		
	CLUTCH DISC - CLUTCH DISC		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00		
	CLUTCH REPAIR KIT, MASTER - MITSUBISHI PAJERO		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00		
	CROSS JOINT - MITSUBISHI L300		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	CYLINDER KIT - BRAKE MASTER PNMR307963		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	31,430.00	31,430.00		
	FILTER - FUEL, CUMMINS, P/N FF42000		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00		
	FLUID, BRAKE & CLUTCH - DOT 3, 300ML/BOTTLE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,146.00	3,146.00		
	FREON - FOR AIRCON		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,000.00	22,000.00		
	FUEL PUMP - FUEL PUMP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	GEAR BOX KIT - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	39,150.00	39,150.00		
	OIL SEAL - OIL SEAL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00		
	PAD KIT - FRONT BRAKE, MZ690017 MITS. L200		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,640.00	37,640.00		
	PISTON - RING		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,860.00	4,860.00		
	PULLEY - PULLEY, TANDEM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,600.00	15,600.00		
	SHOCK ABSORBER - SHOCK ABSORBER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00		
	SPARK PLUG - FOR OUTBOARD MOTOR		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00		
	SUPPLY OF LABOR FOR THE REPAIR & MAINTENANCE OF MOTOR VEHICLES	NP-SMALL VAL PROC		10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500,000.00	500,000.00		
	TIRE - TUBELESS, RIM 15 245/65		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144,000.00	144,000.00		
	TIRE - TUBELESS, RIM 17 245X65, PICK-UP STRADA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,000.00	52,000.00		
	TIRE TUBELESS - 205/80 R-16		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	46,000.00	46,000.00		
	TIRE, TUBELESS - 205/65 R15, 94H FOR ISUZU CROSSWIND AND TOYOTA INNOVA		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,000.00	56,000.00		
	VALVE, TIRE - MEDIUM		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	230.00	230.00		
	VALVE, TIRE - SMALL		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
				REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL				1,230,279.00					

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A													
SECURITY SERVICES													
	- ADDITIONAL SECURITY		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	936,000.00		936,000.00	
	- SECURITY SERVICES FOR VARIOUS ISLAND PROJECTS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,916,944.00		3,916,944.00	
SECURITY SERVICES - TOTAL							4,852,944.00						
TRAINING AND EDUCATION													
	- CONVENTION SEMINAR FOR ELECTRICAL ENGINEERS, IBP		NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00		10,000.00	
TRAINING AND EDUCATION - TOTAL							10,000.00						
GENERAL PLANT EQUIPMENT													
	AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000,000.00			6,000,000.00
GENERAL PLANT EQUIPMENT - TOTAL							6,000,000.00						
SPARES													
	CONSTRUCTION WORK IN PROGRESS - SERVICE CONTRACT FOR THE INVEST.(ROUTE)/PARCELLARY SURVEY OF THE PROPOSED CODON-PANDAN-VIGA-SAN MIGUEL 69KV T/L PROJ. IN E SCHED.		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,150,000.00			8,150,000.00
SPARES - TOTAL							8,150,000.00						
WORK ORDER													
	PARCELLARY SURVEY OF CODON-PANDAN-VIGA-SAN MIGUEL 69KV TL IN 3 SCHEDS		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,150,000.00			8,150,000.00
	S/D & CONS. OF SAN MIGUEL S/S 5 MVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	37,336,000.00			37,336,000.00
	S/D & CONST. OF TAYTAY 69KV S/S/ 5 MVA - S/D & CONST. OF TAYTAY 69KV S/S/ 5 MVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,198,600.00			76,198,600.00
	S/D & CONST. OF TAYTAY 69KV S/S/ 5 MVA - S/D & CONST. OF TAYTAY 69KV S/S/ 5 MVA		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,796,400.00			58,796,400.00
	S/D & CONSTRUCTION OF EL NIDO 69KV SUBSTATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	75,000,000.00			75,000,000.00
	S/D & CONSTRUCTION OF TAYTAY-EL NIDO T/L PROJECT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	340,000,000.00			340,000,000.00
	S/D & CONSTRUCTION OF TAYTAY-EL NIDO T/L PROJECT - S/D & CONSTRUCTION OF TAYTAY-EL NIDO T/L PROJECT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,935,910.00			2,935,910.00
	S/D, TEST & COMMI OF 2 UNITS OF 13.8KV BILLING METER		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800,000.00			800,000.00
	S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELEMENT P#26510353 - BIASONG DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,972.00			30,972.00
	S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELEMENT P#26510353 - LUNANG DPP		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,486.00			15,486.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELEMENT P#26510353 - MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,612.00	18,612.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELEMENT P#26510353 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,612.00	18,612.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELEMENT P#CH11217 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,400.00	59,400.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELEMENT P#CH11217 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,400.00	59,400.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELMENT P#CH11217 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	52,200.00	52,200.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELMENT P#CH11217 - SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,400.00	59,400.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELMENT P#CH11217 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	59,400.00	59,400.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FILTER ELMENT P#CH11217- PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	118,800.00	118,800.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#26510353 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,456.00	30,456.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#26510353 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,456.00	30,456.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#26510353 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,228.00	15,228.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#26510353 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,456.00	30,456.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#26510353 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,456.00	30,456.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#CH11217 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,600.00	48,600.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#CH11217 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	48,600.00	48,600.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - AIR FLTR ELMNT P#CH11217 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,200.00	97,200.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#2613660 - MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,178.00	7,178.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,920.00	13,920.00

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,960.00	6,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,178.00	7,178.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,745.00	11,745.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,745.00	11,745.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,873.00	5,873.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,745.00	11,745.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#261B660 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,745.00	11,745.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CH12032 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,665.00	25,665.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CH12032 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,205.00	29,205.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CH12032 - WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,205.00	29,205.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CH12032 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,895.00	23,895.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CH12032 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,895.00	23,895.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CH12032 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,790.00	47,790.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT P#CHI2032 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,205.00	29,205.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FAN BELT PARTS P#CH12032 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	29,205.00	29,205.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P# 26560143 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00	16,500.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P#26560143 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,310.00	11,310.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P#26560143- BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,620.00	22,620.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

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S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P#CH10929- TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,575.00	25,575.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P#CH10930 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,850.00	18,850.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P#CH10930 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,450.00	21,450.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELEMENT P#CH11217 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,450.00	21,450.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELMENT P#26560143-MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,500.00	16,500.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELMENT P#CH10930 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	42,900.00	42,900.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELMENT P#CH10930 - WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,450.00	21,450.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FILTER ELMENT P#CH110930 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,450.00	21,450.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#26560143 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#26560143 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#26560143 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#26560143 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#26560143 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	27,000.00	27,000.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#CH10930 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,550.00	17,550.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#CH10930 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,550.00	17,550.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL FLTR ELMNT P#CH10930 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	35,100.00	35,100.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP P#CH2645-SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,375.00	12,375.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJCTN NOZZLE TIP P#2645A012 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,430.00	2,430.00

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4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#2645A012 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,215.00	1,215.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#2645A012 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,430.00	2,430.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP P#2645A012 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,543.00	12,543.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,375.00	12,375.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,875.00	10,875.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP P#2645A012 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,085.00	25,085.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP P#2645A012 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP P#CH2645 - PANGUTARAN DP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,750.00	24,750.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TIP-MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTION NOZZLE TI[ P#CH2645 - WEST SIMUNUL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,375.00	12,375.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#2645A012 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,430.00	2,430.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#2645A012 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,430.00	2,430.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#CH2645 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,125.00	10,125.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#CH2645 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,125.00	10,125.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL INJECTN NOZZLE TIP P#CH2645 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,250.00	20,250.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFP PUMP P#CHI2228 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,760.00	23,760.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP #CH12228 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,760.00	23,760.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,880.00	20,880.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,760.00	23,760.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 - WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	23,760.00	23,760.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,440.00	19,440.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,440.00	19,440.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	38,880.00	38,880.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#CH12228 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	47,520.00	47,520.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,010.00	20,010.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,020.00	40,020.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,960.00	3,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,240.00	3,240.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FUEL LIFT PUMP P#ULPK0002-MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,960.00	3,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - FULE INJECTION NOZZLE TIP P#CH2645 TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,375.00	12,375.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#2654403 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,260.00	10,260.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#2654403 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,260.00	10,260.00

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NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#2654403 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,130.00	5,130.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#2654403 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,260.00	10,260.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#2654403 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,260.00	10,260.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#CH10929 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,925.00	20,925.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#CH10929 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,925.00	20,925.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL FLTR ELMNT P#CH10929 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	41,850.00	41,850.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL PUMP REPAIR KIT P#4132F051 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,960.00	12,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL PUMP REPAIR KIT P#4132F051 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,960.00	12,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL PUMP REPAIR KIT P#4132F051 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,480.00	6,480.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL PUMP REPAIR KIT P#4132F051 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,960.00	12,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - L-OIL PUMP REPAIR KIT P#4132F051 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,960.00	12,960.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL PUMP REPAIR KIT P#9132F051 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,305.00	30,305.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELEMENT P#2654403 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,180.00	12,180.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELEMENT P#2654403 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,090.00	6,090.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELEMENT P#2655503 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,270.00	6,270.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELEMENT P#CH10929 - LIMASAWA DPP\	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,475.00	22,475.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELEMENT P#CH1929 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,575.00	25,575.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELMENT P#2654403-MANUK MANGKAW DP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,270.00	6,270.00

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

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELMENT P#CH10929 - WEST SIMUNUL DP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,575.00	25,575.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELMENT P#CHI0929 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	51,150.00	51,150.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL FILTER ELMENT P#CHI0929 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,575.00	25,575.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL PUMP REP. KIT P34142F051-MANUK MANGKAW DP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,920.00	7,920.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL PUMP REPAIR KIT P#4132F051 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,153.00	15,153.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - LUBE OIL PUMP REPAIR KIT P#4132F051 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,920.00	7,920.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,180.00	15,180.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,340.00	13,340.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,360.00	30,360.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,180.00	15,180.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,180.00	15,180.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,420.00	12,420.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,420.00	12,420.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SENSOR KIT P#KRP1699 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,840.00	24,840.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SNSOR KIT P#KRP1699 -WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,180.00	15,180.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,248.00	3,248.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,624.00	1,624.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 - MANUK MANUKAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,950.00	4,950.00

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WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,950.00	4,950.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,050.00	4,050.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - OIL PRESSURE SWITCH P#2848A013 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,100.00	8,100.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	58,410.00	58,410.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,120.00	8,120.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,060.00	4,060.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 - MANUK MANUKAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	908.00	908.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	908.00	908.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	743.00	743.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#2485613 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,770.00	3,770.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,290.00	4,290.00

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

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,290.00	4,290.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 - WEST SIMUNUL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,290.00	4,290.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,510.00	3,510.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,510.00	3,510.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	7,020.00	7,020.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,580.00	8,580.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - THERMOSTAT P#CH11620 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,290.00	4,290.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	28,420.00	28,420.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	14,210.00	14,210.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 - MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,625.00	86,625.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	86,625.00	86,625.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,750.00	141,750.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,750.00	141,750.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,875.00	70,875.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,750.00	141,750.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#2713643 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	141,750.00	141,750.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#CH12038 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	908.00	908.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#CH14042	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	105,125.00	105,125.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#CH14042 - TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,625.00	119,625.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#CH14042 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,875.00	97,875.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#CH14042 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	97,875.00	97,875.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHAULING KIT P#CH14042 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	195,750.00	195,750.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVERHULING KIT P#CH14042 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,625.00	119,625.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVRHAULING KIT P#CH14042 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,625.00	119,625.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVRHULING KIT P#CH14042 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	239,250.00	239,250.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TOP OVRHULING KIT P#CH14042 - WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	119,625.00	119,625.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#3688A029 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#3688A029 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#3688A029 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	810.00	810.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#3688A029 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#3688A029 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,620.00	1,620.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	798.00	798.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,815.00	1,815.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	908.00	908.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038 - WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	908.00	908.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	743.00	743.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4204903 - PROJ IMPLEMENTATION GROUP CLUSTER A

WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	743.00	743.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CH12038 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,485.00	1,485.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGER GASKET P#CHI2038 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	908.00	908.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGET GASKET	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	870.00	870.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGET GASKET P#3688A029 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,740.00	1,740.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGET GASKET P#3688A029 - MANUK MANUKAN DP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990.00	990.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - TURBO CHARGET GASKET P#3688A029 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	990.00	990.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 -TANDUBANAK DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,255.00	123,255.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 - LIMASAWA DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	108,315.00	108,315.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 - PANGUTARAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	246,510.00	246,510.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 - SIBUTU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,255.00	123,255.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 - TANDUBAS DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,255.00	123,255.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 BATAN DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,845.00	100,845.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 JPRIZAL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,845.00	100,845.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#CH12887 RAPU-RAPU DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	201,690.00	201,690.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,480.00	32,480.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	16,240.00	16,240.00
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 - MANUK MANGKAW DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00	11,550.00

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WORK ORDER

S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,550.00		11,550.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,450.00		9,450.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP P#U5MW0160 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,900.00		18,900.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP SWITCH P#2848A129 - BIASONG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,496.00		6,496.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP SWITCH P#2848A129 - SACOL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,558.00		2,558.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER PUMP SWITCH P#2848A129-MANUL MANUKAN	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,557.00		2,557.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER TEMP SWITCH P#2848A129 CAGAYANCILLO DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,185.00		4,185.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER TEMP SWITCH P#2848A129 ITBAYAT DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,185.00		4,185.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER TEMP SWITCH P#2848A129 LAHUY DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,093.00		2,093.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER TEMP SWITCH P#2848A129 QUINALASAG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,185.00		4,185.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER TEMP SWITCH P#2848A129 SABTANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,185.00		4,185.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WATER TEMP. SWITCH P#2848A129 - LUNANG DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,248.00		3,248.00			
S/D/I/T/C 300KW & BELOW DG SETS VARIOUS SPUG PROJS(PR #HO-PIG17-002) - WSTER PUMP P#CH12887 - WEST SIMUNUL DPP	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	123,255.00		123,255.00			
S/D/I/TEST/ COMSNG-PROGRAMBLE LOGIC CONTROLR-300KW & BELOW DG SETS	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000,000.00		4,000,000.00			
SERVICE CONTRACT FOR PARCELLARY SURVEY OF 32KMS BROOKE'S PT BATARAZA - SERVICE CONTRACT FOR PARCELLARY SURVEY OF 32KMS BROOKE'S PT BATARAZA	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,104,000.00		2,104,000.00			

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NATIONAL POWER CORPORATION  
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	STRUCTURES & IMPROVEMENTS - 5MVA SAN MIGUEL SUBSTATION PROJECT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,901,000.00		127,901,000.00	
	STRUCTURES & IMPROVEMENTS - 5MVA TAYTAY SUBSTATION PROJECT		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	127,995,000.00		127,995,000.00	
WORK ORDER - TOTAL							867,603,643.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B													
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS													
	DIESEL FUEL		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	775,000.00	775,000.00		
	OIL - REFRIGERANT 134A, ND-OIL8 ROTARY COMPRESSOR		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000.00	8,000.00		
	OIL - REFRIGERANT 134A, SP-10 PISTON TYPE COMP.		SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,350.00	25,350.00		
GASOLINE, DIESOLINE, AVIATION FUEL & LUBRICANTS - TOTAL							808,350.00						
JANITORIAL SERVICES													
	- JANITORIAL		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432,000.00	432,000.00		
JANITORIAL SERVICES - TOTAL							432,000.00						
LICENSES													
	- LICENSES, 4,400.00 X 10		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	44,000.00	44,000.00		
LICENSES - TOTAL							44,000.00						
MAINTENANCE OF BUILDING													
	ADHESIVE - ACRYLIC, FOR TILES, WATER BASED, 1KG/CAN		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,140.00	8,140.00		
	ANGLE BAR - STEEL, 1 X 1 X 1/8, 10 FT		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,100.00	45,100.00		
MAINTENANCE OF BUILDING - TOTAL							53,240.00						
MATERIALS AND EQUIPMENT													
	DRUM CARTRIDGE, FAX MACHINE - PANASONIC MODEL KX-MB2090		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,500.00	10,500.00		
	HARD HAT PROTECTIVE HEAD GEAR - ADJUSTABLE HEAD STRAP		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,600.00	12,600.00		
	RAIN COAT - WATERPROOF, UPPER AND LOWER		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00		
	SAFETY SHOES		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00	126,000.00		
MATERIALS AND EQUIPMENT - TOTAL							166,600.00						
OFFICE/LABORATORY AND OTHER SUPPLIES													
	ACETATE - GAUGE #3, 50M IN LENGTH		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	ALCOHOL - ETHYL, 68%-70%, SCENTED, 500ML (-5ML)		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00		
	BALLPEN - WITH LOGO, IEC MATERIALS		NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250.00	2,250.00		
	BINDER - SPIRAL, 1 DIA., 44 L, BLACK		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00		
	BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	BOOK - ENGINEER'S FIELD		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,700.00	2,700.00		
	BOOK - RECORD, 300 PAGES, SMYTHE SEWN		NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00		
	BOX - TOOL, POLYPROPELYNE MATERIAL, CARRY, 2 TOTE, 285MM, LONG, HAND		SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00		

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

OFFICE/LABORATORY AND OTHER SUPPLIES

REAMER

CALCULATOR - SCIENTIFIC, POCKET SIZE, 12 DIGITS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	17,500.00	17,500.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	750.00	750.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
CORRECTION TAPE - ROLLER TYPE, USABLE LENGTH: 6M MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 92MM W X 165MM L	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
FLASH DRIVE - 16GB CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00
FOLDER, - EXPANDED A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,025.00	3,025.00
HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
INDEX CARD BOX - CHIPBOARD, FOR 127MM X 203MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	45,000.00	45,000.00
PAPER - MULTICOPY, GSM 80, SIZE A3	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,500.00	12,500.00
SCISSORS - SYMMETRICAL, BLADE LENGHT 65MM MIN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,250.00	3,250.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
TABS - POST IT, 20INCH LINE ASSTD PRIMARY COLORS 24'S	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,250.00	1,250.00
TAPE - TEFLON, 1 WIDTH	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL150,125.00

OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT

AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
CUTTER - COPPER TUBE, 3-28MM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	15,000.00	15,000.00
FAN MOTOR - ACU FAN MOTOR,5-TONNER INDOOR	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	56,238.00	56,238.00
MAGNETIC CONTACTOR - 3 PHASE, 50 AMP., POLE COIL-208/VAC	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00
THERMOSTAT - MD997606 MITS. L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,000.00	6,000.00

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OPERATION & MAINT. - MISCELLANEOUS EQUIPMENT - TOTAL126,438.00													
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	FILM - INK, FOR PANASONIC FAX MACHINE, KX-FP362 (2 ROLLS/BOX)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	40,000.00	40,000.00			
	PAPER - THERMAL, 216MM X 30M, 1/2 CORE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL44,000.00													
OPERATION AND MAINTENANCE - COMPUTERS													
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK - BLACK, 100ML, EPSON REFILL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK - BROTHER LC73C, CYAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK - BROTHER, LC73, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK - CARTRIDGE,#56,TRI-COLOR,FOR HP PSC 1315	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK CART - HP CN693AA ( HP704) TRICOLOR	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK CARTRIDGE - CANON, CL811	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	30,000.00	30,000.00			
	INK CARTRIDGE - HP CC656AA(HP 901), TRICOLOR OFFICEJET, 9 ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	22,500.00	22,500.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL232,500.00													
OTHER OUTSIDE SERVICES													
	- DRIVER MECHANIC	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,551,470.00	1,551,470.00			
	- ROW OFFICER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,514,927.00	2,514,927.00			
	- SENIOR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,527,538.00	3,527,538.00			
OTHER OUTSIDE SERVICES - TOTAL7,593,935.00													
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRA - FOR USE OF PIB PERSONNEL	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	76,800.00	76,800.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL76,800.00													
RENTAL													
	- OFFICE STAFF HOUSE	NP-LS RL PROP VEN	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432,000.00	432,000.00			
	- XEROX	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	87,459.00	87,459.00			
RENTAL - TOTAL519,459.00													
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES													
	ABRASIVE - GRINDING COMPOUND, PASTE, FINE, GRADE A GRIT 280 350G/CAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,200.00	9,200.00			
	AIR CLEANER - FOR MITSUBISHI (STRADA 2010)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00			
	AIR FILTER - DIESEL ENGINE, CROSSWIND WAGON XT, 2008 MODEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00			
	AIRCON BELT - 13 X 195L, FOR MITSUBISHI L200	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00			

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5300391 - PROJ IMPLEMENTATION GROUP CLUSTER B

REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES

ALTERNATOR - 12V, FOR MIT. PAJERO	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	21,252.00	21,252.00	
ALTERNATOR - CHARGE, ISUZU 6HE1	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	88,000.00	88,000.00	
AUXILLIARY FAN MOTOR - 24 VOLT, FOR MITSUBISHI CANTER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	70,000.00	70,000.00	
BATTERY - AUTOMOTIVE, 8D, 21 PLATES	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	126,000.00	126,000.00	
BRAKE SHOE - INNOVA J, WAGON TYPE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100,000.00	100,000.00	
CLUTCH DISC - FOR NISSAN FRONTIER, PICK-UP TYPE, 2004 MODEL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	32,000.00	32,000.00	
HEAD LIGHT BULB - TOYOTA INNOVA MODEL 2008	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00	
VALVE, TIRE - SMALL	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	287,000.00	287,000.00	
REPAIRS & MAINTENANCE OF TRANSPORT VEHICLES - TOTAL					778,052.00					

SECURITY SERVICES

- SECURITY GUARD	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,250,000.00	2,250,000.00	
SECURITY SERVICES - TOTAL					2,250,000.00					

GENERAL PLANT EQUIPMENT

AUTOMOBILE - AUV, PICK-UP 4X4, DIESEL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600,000.00		3,600,000.00
GENERAL PLANT EQUIPMENT - TOTAL					3,600,000.00					

WORK ORDER

CONSTRUCTION WORK IN PROGRESS - REHABILITATION OF EXISTING 10MVA BOAC SUBSTATION INCL S/D, CONST./INST, TEST & COM OF NEW 10MVA TRANSFORMER & ASSO. SUBSTATION EQUIPT.	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	151,653,000.00		151,653,000.00
CONSTRUCTION WORK IN PROGRESS - SUPPLY, ERECT/INST. OF MANSALAY-SAN JOSE SCHEDULE "1 & 2" 69KV T/L PROJECT	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	465,595,000.00		465,595,000.00
REHAB OF 10 MVA BOAC S/S INCLUDING S/D CONTR. INSTA. TEST & COM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000,000.00		50,000,000.00
REHAB OF 10 MVA BOAC S/S INCLUDING S/D CONTR. INSTA. TEST & COM - REHAB OF 10 MVA BOAC S/S INCLUDING S/D CONTR. INSTA. TEST & COM	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	53,653,000.00		53,653,000.00
REHABILITATION OF BOAC TORRIJOS 69KV TL (48.5 KMS)	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	342,240,000.00		342,240,000.00
REHABILITATION OF CALAPAN-BANSUD "2"69KV TRANSMISSION LINE PROJECT	PUBLIC BIDDING	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2017	P0	298,616,000.00		298,616,000.00
SUPPLY, DELIVERY & COMMISSIONING OF MANSALAY-SAN JOSE 69KV TL - SUPPLY, DELIVERY & COMMISSIONING OF MANSALAY-SAN JOSE 69KV TL	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,055,248.00		5,055,248.00
SURVEY FOR MINOLO-MAMBURAO	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500,000.00		2,500,000.00
UPRATING OF 10 MVA BOAC S/S	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	50,000,000.00		50,000,000.00

Note:

Schedule of Procurement per Circular No. 2016-004  
Purchase Requisition schedule of submission:  
Priority 1 - September 29 to October 30, 2017  
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Priority 3 - March 1 to April 30, 2018

GAA-2018 - Non-OMA  
PSALM-2018 - OMA



NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
WORK ORDER - TOTAL				1,419,312,248.00									

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

OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4001300 - PROJECT CONTROL & ADMINISTRATION

MISCELLANEOUS

MISCELLANEOUS, P 5000/YEAR - TO BE USED FOR MISCELLANEOUS EXPENSES	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,000.00	5,000.00
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MISCELLANEOUS - TOTAL	5,000.00
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OFFICE/LABORATORY AND OTHER SUPPLIES

BALLPEN - WITH LOGO, IEC MATERIALS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BLUE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), RED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
BOOK, RECORD JOURNAL - HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,600.00	5,600.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	272.00	272.00
CLIP - BINDER (BULLDOG), 2-1/2 (62MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	272.00	272.00
ENGINEER'S FIELD BOOK - HARD BOUND	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
ENVELOPE - EXPANDING, KRAFT, LEGAL SIZE, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	19,200.00	19,200.00
ENVELOPE - EXPANDING, PLASTIC, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	6,300.00	6,300.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
ENVELOPE - KRAFT, SHORT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,500.00	4,500.00
ENVELOPE - MAILING WITH NPC LETTERHEAD, WHITE BOND, 106MM W X 242MM L, 500 PCS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	100.00	100.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	576.00	576.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00	3,300.00
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,300.00	3,300.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00
GLUE - ALL PURPOSE, 300 GRAMS MIN.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	620.00	620.00
INDEX CARD BOX - 4-3/8 X 5-5/8 X 4 (3 X 5 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	268.00	268.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4001300 - PROJECT CONTROL & ADMINISTRATION

OFFICE/LABORATORY AND OTHER SUPPLIES

LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.5MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00
LEAD, REFILL - FOR MECHANICAL PENCIL, 0.7MM, 12 PCS/TUBE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	180.00	180.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	660.00	660.00
MAGAZINE FILE BOX - 110MM X 220MM X 265MM, WITH OPEN END	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	180.00	180.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	144.00	144.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	144.00	144.00
MARKER - FLUORESCENT,BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
MARKER - PERMANENT, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	540.00	540.00
NOTEBOOK - STENOGRAPHER'S, 40 LEAVES, RULED BOTH SIDES	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	540.00	540.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
PAPER - BOND, SUBS 20 A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,700.00	1,700.00
PAPER - MULTI-PURPOSE, LEGAL SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,400.00	5,400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00
PAPER - RULED PAD, 216MM X 330MM, 90 SHEETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,400.00	2,400.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
PEN - BALLPOINT, FINE, 0.7MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	432.00	432.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	120.00	120.00
SHARPENER - PENCIL, AUTO FEEDER, HEAVY DUTY, W/ CLAMP	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,440.00	1,440.00
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,980.00	1,980.00
STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,320.00	1,320.00
STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	300.00	300.00

Note:

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4001300 - PROJECT CONTROL & ADMINISTRATION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	200.00	200.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
	TAPE - TRANSPARENT, 48MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,600.00	3,600.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						121,990.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,000.00	10,000.00			
	HARD DRIVE EXTERNAL - PORTABLE EXTERNAL HARD DRIVE 2TB USB 3.0 AND USB 2.0 AUTOMATION CONTINUOUS BACKUP PASSWORD PROTECTION SYSTEM HIGH CAPACITY.	SHOPPNG 52.1(B)	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	20,000.00	20,000.00			
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	11,520.00	11,520.00			
	HP INK CARTRIDGE - INK CARTRIDGE #680 BLACK FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00			
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	6,000.00	6,000.00			
	HP INK CARTRIDGE - INK CARTRIDGE #680 COLOR FOR HP DESKJET 2135	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00			
	SCANNER ROLLER - ROLLER EXCHANGE KIT (KV-SS058) FOR PANASONIC SCANNER MODEL KV-S1046C	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	12,000.00	12,000.00			
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584C	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00			
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584K	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	54,000.00	54,000.00			
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584M	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
	TONER CARTRIDGE - FOR KYOCERA TONER CARTRIDGE TK-584Y	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	60,000.00	60,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						358,520.00							
POSTAGE, TELEPHONE AND TELEGRAPH													
	POSTAGE, TELEPHONE AND TELEGRAPH, P 2000 X 12 MOS - FOR MAILING/COURIER OF DOCS RELATED TO PMD/PES	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	24,000.00	24,000.00			
	POSTAGE, TELEPHONE AND TELEGRAPH, P 250 X 12 MOS. - FOR MAILING/COURIER OF DOCS RELATED TO PMD/PES	NP-SMALL VAL PROC	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00			
POSTAGE, TELEPHONE AND TELEGRAPH - TOTAL						27,000.00							

Note:

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Priority 2 - February 10 to 28, 2018

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GAA-2018 - Non-OMA

PSALM-2018 - OMA





NATIONAL POWER CORPORATION  
FINAL ANNUAL PROCUREMENT PLAN FOR CY2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Priority Level	Estimated Budget (PhP)			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
CHRISTMAS/ANNIVERSARY CELEBRATION													
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHIRSTMASS PARTY & ANNIVERSSARY PARTY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	GAA-2018	P3	2,000.00	2,000.00			
	CHRISTMAS/ANNIVERSARY CELEBRAT - CHRISTMASS PARTY & ANNIVERSARRY PARTY	NP-SMALL VAL PROC	03/21/18	04/16/18	06/19/18	07/05/18	PSALM-2018	P3	400.00	400.00			
CHRISTMAS/ANNIVERSARY CELEBRATION - TOTAL						2,400.00							
MATERIALS AND EQUIPMENT													
	EAR PLUG HEARING PROTECTION - REUSABLE, SILICONE RUBBER, WITH CHORD	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	1,330.00	1,330.00			
	FIRST AID KIT - COMPLETE SET	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,920.00	10,920.00			
	GLOVES - WORKING. 100% DOTTED COTTON	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	15,000.00	15,000.00			
	HIKING SHOES - WATERPROOF	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	63,000.00	63,000.00			
	PLASTIC BAG - 30 X 50 X .004, POLYETHYLENE, 100/PACK	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	6,000.00	6,000.00			
	RAG - WASTE, ROUND PAD, COTTON, THICK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	9,600.00	9,600.00			
	STELL TAPE - 5M	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	3,500.00	3,500.00			
MATERIALS AND EQUIPMENT - TOTAL						109,350.00							
MISCELLANEOUS													
	- MISCELLANEOUS	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	5,000.00	5,000.00			
MISCELLANEOUS - TOTAL						5,000.00							
OFFICE/LABORATORY AND OTHER SUPPLIES													
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00			
	BAND - RUBBER, 1.0MM MIN THICKNESS, MIN. 350GRAMS/BOX OR APPROX 220PCS	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00			
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00			
	BINDER - RING , 6MM X 1.12M, PLASTIC (1/4 X 44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00			
	BINDER - RING, 10MM X 1.12M, PLASTIC (3/8 X 44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00			
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00			
	BINDER - RING, 28MM X 1.12M, PLASTIC (1-1/8 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00			
	BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00			

Note:

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00
BINDER - RING, 8MM X 1.12M, PLASTIC (5/16 X 44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	225.00	225.00
BOOK - RECORD, 300 PAGES, SMYTHE SEWN	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	880.00	880.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,960.00	3,960.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,100.00	5,100.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
CLIP - BINDER (BULLDOG), 3 (75MM)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	360.00	360.00
CLIP - BINDER, BACKFOLD, 25MM (1 )	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,400.00	3,400.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
CLIP - PAPER , GEM TYPE, JUMBO, 48MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,500.00	2,500.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	480.00	480.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,728.00	1,728.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,728.00	1,728.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	640.00	640.00
CORRECTION TAPE - DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	640.00	640.00
CUTTER - PAPER, WOODEN BASE, 10' X 10	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	9,500.00	9,500.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	700.00	700.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	700.00	700.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
FASTENER - PAPER , METAL/PLASTIC, 50 SETS/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	440.00	440.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,500.00	1,500.00
FOLDER - CLEAR PLASTIC, L-TYPE, A4 SIZE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,496.00	2,496.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011012 - QUALITY ASSURANCE & SAFETY DIVISION

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - DATA , W/ FINGER RING, 3 X 9 X 15	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,496.00	2,496.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
FOLDER - MOROCCO/FANCY, A4 SIZE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	720.00	720.00
FOLDER - TAGBOARD, A4 SIZE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,050.00	1,050.00
FORM - DISBURSEMENT VOUCHER, CARBONIZED, 6 COLORS/SET,50 SETS/PAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,880.00	2,880.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	888.00	888.00
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	444.00	444.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	800.00	800.00
INK - STAMP PAD , VIOLET, 50ML	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	400.00	400.00
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
MARKER - PERMANENT, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	420.00	420.00
PAD - POST-IT 3X4, 4X8, ASSORTED COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	18,400.00	18,400.00
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	11,500.00	11,500.00
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
PEN - HIGHLIGHTER, VARIOUS NEON COLORS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,800.00	1,800.00
PEN - MARKING , WHITEBOARD, BLACK/BLUE/RED	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,600.00	1,600.00
PEN - MARKING, FINE, REFILLABLE BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	288.00	288.00
PENCIL - #2 WITH ERASER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	800.00	800.00
PENCIL - MECHANICAL, FOR 0.5MM LEAD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,040.00	1,040.00
PHOTO PAPER A4	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,000.00	4,000.00
RULER - PLASTIC, 450MM	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	150.00	150.00
SCISSOR - OFFICE TYPE, HEAVY DUTY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,100.00	2,100.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,500.00	3,500.00
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,750.00	1,750.00

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011012 - QUALITY ASSURANCE & SAFETY DIVISION													
OFFICE/LABORATORY AND OTHER SUPPLIES													
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	STAPLE WIRE - FOR STANDARD STAPLER, NO. 26/6	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00			
	STAPLER - PAPER FASTENING (B8 WIRE), OFFICE TYPE, HEAVY DUTY W/ STAPLE REMOVER	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00			
	TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,920.00	1,920.00			
	TAPE - PACKAGING, 60MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	960.00	960.00			
OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL						123,758.00							
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT													
	DRUM KIT - BROTHER DR-2255	SHOPPING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00			
OPERATION & MAINTENANCE-COMMUNICATION EQUIPMENT - TOTAL						12,000.00							
OPERATION AND MAINTENANCE - COMPUTERS													
	TONER - LASERJET PRO M252N HP BLACK CF400A	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00			
	TONER - LASERJET PRO M252N HP BLACK CF400A	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	20,000.00	20,000.00			
	TONER - LASERJET PRO M252N HP CF403A	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	20,000.00	20,000.00			
	TONER - LASERJET PRO M252N HP CYAN CF401A	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00			
	TONER - LASERJET PRO M252N HP YELLOW CF402A	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	25,000.00	25,000.00			
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						115,000.00							
OTHER OUTSIDE SERVICES													
	- SR. ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00			
OTHER OUTSIDE SERVICES - TOTAL						397,979.00							
RENTAL													
	PHOTO COPY	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	11,084.00	11,084.00			
	PHOTO COPY	PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	403.00	403.00			
RENTAL - TOTAL						11,487.00							
TRAINING AND EDUCATION													
	- SAFETY PROGRAM EVALUATION SEMINAR, SAFETY ORG. OF THE PHILS	NP-SMALL VAL PROC	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	96,000.00	96,000.00			
TRAINING AND EDUCATION - TOTAL						96,000.00							

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

MATERIALS AND EQUIPMENT

HIKING SHOES - WATERPROOF	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	54,000.00	54,000.00
WATER PROOF JACKET - STRAIGHT FRONT, COLD WEATHER, FIELD COAT MADE OF WATER-REPELLENT FABRICS	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	45,000.00	45,000.00

MATERIALS AND EQUIPMENT - TOTAL 99,000.00

OFFICE/LABORATORY AND OTHER SUPPLIES

BATTERY - ALKALINE, SIZE AA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	4,000.00	4,000.00
BATTERY - ALKALINE, SIZE AAA	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	10,000.00	10,000.00
BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	5,200.00	5,200.00
BATTERY, 9 VOLTS - ENERGIZER, ALKALINE	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	5,200.00	5,200.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00
BINDER - RING, 25MM X 1.12M, PLASTIC (1 X44 )	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	8,000.00	8,000.00
BOARD - BRISTOL, A4 SIZE (210MM W X 297MM L), BLUE, 500 SHTS/REAM	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	500.00	500.00
BOARD, COVER - VELLUM, GSM 200, A4 SIZE (210MM W X 297MM L), BEIGE/GREEN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,500.00	2,500.00
BOX, STORAGE - FULL-FLAPPED SLOTTED CARTON, COLLAPSIBLE, DOUBLE BASE, 15 W, 24 L, 10 H, SINGLE-WALL CORRUGATED HD	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,400.00	3,400.00
CLIP - BINDER (BULLDOG) 1 (25MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00
CLIP - BINDER (BULLDOG) 2 (50MM) CAPACITY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00
CLIP - PAPER, GEM TYPE, 32MM, 100S/BOX	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,200.00	1,200.00
CORRECTION FLUID - WATER BASED, 20ML	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,000.00	2,000.00
COVER - PLASTIC, PVC CLEAR, A4 (100PCS./BOX)	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00
DRIVE FLASH - 32GB USB PLUG & PLAY	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	13,500.00	13,500.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	2,800.00	2,800.00
ENVELOPE - KRAFT, BROWN LONG	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	2,800.00	2,800.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00
ERASER - RUBBER	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,000.00	1,000.00
FASTENER - ROUND HEAD , PAPER, PLASTIC COATED	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	720.00	720.00
FILM, TRANSPARENCY - A4, PPC/OHP 100SHTS/BOX-FOR INKJET PRINTERS, PRODUCT #	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	624.00	624.00

Note:

Schedule of Procurement per Circular No. 2016-004

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

4011014 - TESTING & METROLOGY SERVICES DIV.

OFFICE/LABORATORY AND OTHER SUPPLIES

FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	980.00	980.00	
FOLDER - LONG, KRAFT	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,400.00	1,400.00	
GLUE - 130G/1307 (ELMER'S OR EQUIVALENT)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	450.00	450.00	
LATEX GLOVES - POWDERED FOR EXAMINATIONS, SMALL	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,200.00	1,200.00	
MAGAZINE FILE BOX - 112MM X 200MM X 240MM, WITH OPEN END	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	8,000.00	8,000.00	
MARKER - FLUORESCENT, YELLOW/GREEN/PINK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	10,400.00	10,400.00	
PAPER - MULTICOPY, GSM 80, 210MM X 297MM (A4)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	10,400.00	10,400.00	
PAPER TOWEL - 2 PLY	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	4,800.00	4,800.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	600.00	600.00	
PEN - BALLPOINT, FINE, 0.5MM, BLUE/BLACK	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	600.00	600.00	
PUNCHER PAPER - HEAVY DUTY.	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00	
SIGN PEN - 0.5MM, BLACK	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	3,000.00	3,000.00	
SIGN PEN - 0.5MM, BLUE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	3,000.00	3,000.00	
STAPLE WIRE - FOR BOSTITCH TYPE STAPLER, B8, CAT. NO. STCR22115-1/4 (26/8)	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	4,800.00	4,800.00	
STAPLER - PAPER FASTENING, OFFICE TYPE HEAVY DUTY, STANDARD	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,000.00	1,000.00	
SYRINGE - DISPOSABLE WITH NEEDLE, 3ML 100/BOX	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	1,800.00	1,800.00	
TAPE - MASKING, 48MM, 50 METERS LENGTH	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00	
TAPE - TRANSPARENT, 24MM, 50 METERS	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	1,500.00	1,500.00	

OFFICE/LABORATORY AND OTHER SUPPLIES - TOTAL 139,674.00

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

CALIBRATION - GAUGE BLOCK, IL-GB-01 (1SET)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
CALIBRATION - GAUGE BLOCK, IL-GB-02 200 MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
CALIBRATION - GAUGE BLOCK, IL-GB-03 300 MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
CALIBRATION - GAUGE BLOCK, IL-GB-04 500MM	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	
CALIBRATION - HYDRAULIC DEADWEIGHT TESTER DRUCK M2200/1 1-BAR TO 700 BAR	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00	

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP

4011014 - TESTING & METROLOGY SERVICES DIV.

OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT

	CALIBRATION OF TEST INSTRUMENTS - STANDARD WEIGHT (4 SETS)	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	25,200.00	25,200.00		
	CALIBRATION OF TEST INSTRUMENTS - TEMPERATURE RESISTANCE	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	15,000.00	15,000.00		
	CALIBRATION OF TEST INSTRUMENTS - UNIVERSAL COUNTER	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	5,000.00	5,000.00		
	CALIBRATION, IL-VS-01 - CELL, EPPLEY 125, 1.018221V, 1.018231V, 1.018229V & 1.018233V	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	CALIBRATION, IL-VS-02 - CELL, EPPLEY 125, 1.018239V, 1.018231V, 1.018231V & 1.018231V	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	15,000.00	15,000.00		
	OIL STANDARD FOR DGA - MORGAN SHAFFER	DIRECT CONTRCT	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	30,000.00	30,000.00		
OPERATION & MAINT. - OFFICE LABORATORY EQUIPMENT - TOTAL						180,200.00						

OPERATION AND MAINTENANCE - COMPUTERS

	DRIVE FLASH - 64GB USB PLUG & PLAY	SHOPPNG 52.1(B)	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,500.00	13,500.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	GAA-2018	P2	13,800.00	13,800.00		
	HARD DRIVE EXTERNAL - PORTABLE 1TB USB 3.0 STBU1000300 1TB BACK-UP PLUS PORTABLE USB 3 (BLACK).	NP-AGNCY TO AGNCY	03/02/18	03/28/18	05/31/18	06/16/18	PSALM-2018	P2	13,800.00	13,800.00		
	INK REFILL - EPSON L210 SERIES, BLACK	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	6,750.00	6,750.00		
	INK REFILL - EPSON L210 SERIES, CYAN	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, MAGENTA	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	INK REFILL - EPSON L210 SERIES, YELLOW	SHOPPNG 52.1(B)	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	4,500.00	4,500.00		
	TONER - LASERJET PRO M252N HP BLACK CF400A	NP-AGNCY TO AGNCY	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	60,000.00	60,000.00		
OPERATION AND MAINTENANCE - COMPUTERS - TOTAL						121,350.00						

OTHER OUTSIDE SERVICES

	- SR ENGINEER	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	397,979.00	397,979.00		
	- TECHNICIAN A	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	285,735.00	285,735.00		
OTHER OUTSIDE SERVICES - TOTAL						683,714.00						

RENTAL

	- PHOTO COPYING MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	GAA-2018	P1	12,000.00	12,000.00		
	- PHOTO COPYING MACHINE	PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	12,000.00	12,000.00		
RENTAL - TOTAL						24,000.00						

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OFFICE OF THE VICE PRESIDENT POWER ENGINEERING SERVICES GROUP													
4011014 - TESTING & METROLOGY SERVICES DIV.													
TRAINING AND EDUCATION													
	CALIBRATION CERTIFICATION TRAINING, CREPINRUDOST - 100,000 PER PARTICIPANTS		DIRECT CONTRACT	03/02/18	03/28/18	05/31/18	06/15/18	GAA-2018	P2	100,000.00		100,000.00	
							TRAINING AND EDUCATION - TOTAL			100,000.00			
GENERAL PLANT EQUIPMENT													
	AMPLIFIER - TRANSDUCTANCE, 120A		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/15/18	PSALM-2018	P2	2,550,000.00		2,550,000.00	
	ANALYZER - OIL, ABLE TO TEST VISCOSITY, CHEMISTRY, WEAR & CONTAMINATION		PUBLIC BIDDING	10/19/17	11/14/17	01/17/18	02/02/18	PSALM-2018	P1	8,000,000.00		8,000,000.00	
	GAUGE BLOCK SET - W/COMPLETE ACCESSORIES		SHOPPING 52.1(B)	03/02/18	03/28/18	05/31/18	06/15/18	PSALM-2018	P2	810,000.00		810,000.00	
	GRANITE BLOCK - 1.5M X 1M X 20 CM		SHOPPING 52.1(B)	03/02/18	03/28/18	05/31/18	06/15/18	PSALM-2018	P2	280,000.00		280,000.00	
	MULTIMETER, DIGITAL REF - W/REAR RATIO MSUMT		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/15/18	PSALM-2018	P2	2,100,000.00		2,100,000.00	
	STANDARD RING SET - (FOR BORE GAUGES)		SHOPPING 52.1(B)	03/02/18	03/28/18	05/31/18	06/15/18	PSALM-2018	P2	400,000.00		400,000.00	
	TESTER - BATTERY MULTITESTER, SINGLE CELL CAP. TEST SYSTEM		PUBLIC BIDDING	03/02/18	03/28/18	05/31/18	06/15/18	GAA-2018	P2	3,500,000.00		3,500,000.00	
							GENERAL PLANT EQUIPMENT - TOTAL			17,640,000.00			
							GRAND TOTAL			25,510,892,802.46			

Attested By:

*M. V. A. Amistoso*  
M. V. A. AMISTOSO  
Manager, FPBPRD

Prepared By:

*V. S. L. L. L.*  
V. S. L. L. L.  
Manager, ITSD

Submitted By:

*L. T. Dy*  
L. T. DY  
Vice President, Admin and Finance

Reviewed and Endorsed for Approval By:

*Atty. M. P. Ridulme*  
ATTY. M. P. RIDULME  
VP LEGAL and Chairman, BAC

Approved:

*P. J. Benavidez*  
P. J. BENAVIDEZ  
President and CEO

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